



Flight

Total duration  
1 h 29 min



[Not working?](#)

**American Airlines AA4764**

Airline Record Locator **XCWEYR**

[Online check-in](#)

**DCA**

Ronald Reagan National  
Washington, District of  
Columbia, United States



1 h 29 min  
214 miles  
344 kilometers

**LGA**

LaGuardia Airport  
New York, New York, United  
States

Departure

**Friday**  
**August 24 2018**

**6:00 PM**

**Terminal C**

**[Weather](#)**

Seat

**22F (Non smoking,  
Window) Confirmed**

Economy

Confirmed

Arrival

**Friday**  
**August 24 2018**

**7:29 PM**

**Terminal B**

**[Weather](#)**

✈ **\*Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK [WWW.AA.COM](http://WWW.AA.COM)

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



THE KIMPTON  
DONOVAN

Lynne Patton  
26 Federal Plz  
New-York 10278-0004  
United States

Room No. : 0615  
Arrival : 08-23-18  
Departure : 08-24-18  
Folio No. :  
Cashier No. : 169  
Conf. No. : 194100

Page No. : 1 of 1

Date	Description	Charges	Credits
08-23-18	Room Charge	175.00	
08-23-18	State Occupancy Tax	25.90	
08-24-18	MasterCard XXXXXXXXXXXX(b)(6) X/XX		200.90
Total Charges		200.90	
Total Credits			200.90
Balance			0.00

Thank you for staying with us at The Kimpton Donovan Hotel!



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Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**SL1SRI**

Reference number by traveler

**T00A4G4**



## Ticket Receipt

Total Amount: 98.00 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351354193	EZ0005245	CA***** <span>(b)(6)</span>	98.00 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
08/24/2018	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information





Estimated trip total

98.00 USD

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

### Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	<b>Total:</b> USD 98.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 21Aug/11:17 PM UTC

### Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.





Rail

Total duration  
2 h 32 min



Not working?

Amtrak 97

Confirmation 8C837E

TRE



WAS

2 h 32 min

Trenton Railway Station, United States  
Trenton, NJ United States

Union Station, United States  
Washington, DC, United States

Departure  
**Thursday**  
**August 23 2018**  
**4:18 PM**

Seat  
  
Economy  
Confirmed

Arrival  
**Thursday**  
**August 23 2018**  
**6:50 PM**



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs





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## Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**SL1SRI**

Reference number by traveler

**T00A4G4**



## Ticket Receipt

Total Amount: 83.30 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 85	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351354906	EZ0005524	CA***** <span>(b)(6)</span>	
Service Fee Number		Form of Payment	Service Fee Amount
8900746711885		CA***** <span>(b)(6)</span>	34.30 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 85		04:01 PM/06:30 PM	Economy	
08/25/2018	DCA-LGA	DL 6142*	Confirmed	01:00 PM/02:27 PM	Economy/V	No Information





Flight

Total duration  
1 h 29 min



[Not working?](#)

**American Airlines AA4764**

Airline Record Locator **XCWEYR**

[Online check-in](#)

**DCA**

Ronald Reagan National  
Washington, District of  
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1 h 29 min  
214 miles  
344 kilometers

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LaGuardia Airport  
New York, New York, United  
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Departure

**Friday**  
**August 24 2018**

**6:00 PM**

**Terminal C**

**[Weather](#)**

Seat

**22F (Non smoking,  
Window) Confirmed**

Economy

Confirmed

Arrival

**Friday**  
**August 24 2018**

**7:29 PM**

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**[Weather](#)**

✈ **\*Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

**Notes:**

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DONOVAN

Lynne Patton  
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United States

Room No. : 0615  
Arrival : 08-23-18  
Departure : 08-24-18  
Folio No. :  
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Conf. No. : 194100

Page No. : 1 of 1

Date	Description	Charges	Credits
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08-23-18	State Occupancy Tax	25.90	
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		<b>Total Charges</b>	200.90
		<b>Total Credits</b>	200.90
		<b>Balance</b>	<b>0.00</b>

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Reference number by traveler

**T00A4G4**



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Total Amount: 98.00 USD

Date	From/To	Flight/Vendor	Status
Thursday, August 23 2018	TRE/WAS	Amtrak 97	
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5543351354193	EZ0005245	CA***** <b>(b)(6)</b>	98.00 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/23/2018	TRE/WAS	2V 97		04:18 PM/06:50 PM	Economy	
08/24/2018	DCA-LGA	AA 4764*	Confirmed	06:00 PM/07:29 PM	Economy/G	No Information



**Estimated trip total****98.00 USD**

Air	Car	Hotel	Rail	Other
Unavailable			98.00 USD	

**Fare details: Not guaranteed until ticketed**

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V97 23Aug	<b>Total: USD 98.00</b>	<b>REFUND RESTRICTIONS MAY APPLY</b>	<b>CHANGE RESTRICTIONS MAY APPLY</b>	

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Total duration  
2 h 32 min



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**Amtrak 97**

Confirmation **8C837E**

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Trenton Railway Station, United  
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Conf. No. : 194100

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Date	Description	Charges	Credits
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		<b>Total Charges</b>	200.90
		<b>Total Credits</b>	200.90
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us at The Kimpton Donovan Hotel!



## Document Header Information

Document Type	Voucher	Document Name	T00A9FS
Travel Authorization Number	T00A9FS	Trip Name	Trip from NRO to WAS
TA Date	09/24/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number	1			
Purpose	Attending Communication Strategy meetings with SOHUD Attending Meeting with Rep Hakeem Jeffries and SOHUD			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/12/18	09/15/18	WASHINGTON, DC	PROGRAM EXECUTION	250.00 / 69.00

## Document Totals

Total Expenses	1,416.51
Reimbursable Expenses	1,401.76
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	381.50
Net to Government	14.75
Pay to Charge Card	1,020.26

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	262.00	00
Local Trans	140.00	00
Lodging-PerDiem	750.00	00
M&IE-PerDiem	241.50	00
TMC Fee	8.26	00
Transxn Fees	14.75	00
Total Expenses	1,416.51	00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	1004580634		358.00

## Trip Itinerary

No Itinerary Available

## Expenses

Trip#	1	Total Non-Per Diem Expenses	425.01	Total Per Diem Expenses	991.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2018	Train	Com Carrier - I	262.00	IBA	
09/12/2018	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER	
09/12/2018	Lodging	Lodging-PerDiem	250.00	IBA	*
09/12/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
09/12/2018	Travel Fee	TMC Fee	8.26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
09/13/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
09/13/2018	Lodging	Lodging-PerDiem	250.00	IBA	*
09/13/2018	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
09/14/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
09/14/2018	Lodging	Lodging-PerDiem	250.00	IBA	*
09/14/2018	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
09/15/2018	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER	
09/15/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
09/24/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

## Per Diem Allowances

Trip#	1	Total Per Diem Allowances	991.50
-------	---	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/12/2018	250.00 / 69.00	250.00	250.00	51.75	51.75				
09/13/2018	250.00 / 69.00	250.00	250.00	69.00	69.00				
09/14/2018	250.00 / 69.00	250.00	250.00	69.00	69.00				
09/15/2018	250.00 / 69.00	0.00	0.00	51.75	51.75				



Account Summary for the Selected Trip			
Organization	Label	Acct Code	1,416.51
Expense Category	Fiscal Year	Amount	262.00
Expense Category	Fiscal Year	Amount	140.00
Expense Category	Fiscal Year	Amount	750.00
Expense Category	Fiscal Year	Amount	241.50
Expense Category	Fiscal Year	Amount	8.26
Expense Category	Fiscal Year	Amount	14.75
Total:			1,416.51

Payment Detail Information							
Organization	Label	Accounting String				Payment Method	Amount
ARNHUD	LOA019202320YY/	HUDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX	 XXXXXXXXXX/	HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT	14.75
ARNHUD	LOA019202320YY/	HUDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX	 XXXXXXXXXX/	HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA	1,020.26
ARNHUD	LOA019202320YY/	HUDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX	 XXXXXXXXXX/	HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER381	50
Totals by Label							
ARNHUD	LOA019202320YY/	HUDFP00RA0000/	HUD0335DBYYYYXX/XXXXXXXXXX/	HUDNPS000000/XXXXXXXXXXXX/XXX	 XXXXXXXXXX/	HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	1,416.51
Total							
Totals by Payment Method							
							EFT Total 14.75
							IBA Total 1,020.26
							TRAVELER381 50
							Total

Attachments Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T00A9FS

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. GAHUDLYNN962

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2018	12:03PMEST	Patton, Lynne Martine	
CHANGED	09/25/2018	12:22PMEST	Patton, Lynne Martine	
UD AUTHORIZED	09/25/2018	3:39PMEST	LAKE, KAREN Arnetta	
APPROVED	09/27/2018	1:08PMEST	DIXON, VEDA AMELIA	
PENDING	09/27/2018	1:08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1:11PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	





Patton , Lynne

Confirmation Number: 49153333-1

(b)(6)

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
09/12/2018	09/15/2018	GOVT	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card *****	(b)(6)	(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card *****	(b)(6)	(10.00)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : \_\_\_\_\_ Date : \_\_\_\_\_





Patton , Lynne

(b)(6)

Confirmation Number: 49153333-1

Room Number: 616

Room Type: DD

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
09/12/2018	09/15/2018	GOVT	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
09/12/2018	RM	Room Charge		250.00
09/13/2018	RM	Room Charge		250.00
09/14/2018	RM	Room Charge		250.00
09/15/2018	MC	Master Card ***** (b)(6)		(750.00)
09/15/2018	EARTH	EARTHVIEW WATER		10.00
09/15/2018	MC	Master Card ***** (b)(6)		(10.00)

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## Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**MC21J0**

Reference number by traveler

**T00A9FS**



## Ticket Receipt

Total Amount: 270.26 USD

Date	From/To	Flight/Vendor	Status
Wednesday, September 12 2018	NROWAS	Amtrak 137	
Saturday, September 15 2018	WAS/NRO	Amtrak 88	
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5543351372662	EZ0008163	CA***** <span>(b)(6)</span>	262.00 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553976		CA***** <span>(b)(6)</span>	8.26 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/12/2018	NROWAS	2V 137		05:19 PM/09:53 PM	Economy
09/15/2018	WAS/NRO	2V 88		11:21 AM/03:27 PM	Economy





Rail

Total duration  
4 h 34 min



[Not working?](#)

**Amtrak 137**

Confirmation **A45E80**

**NRO**



**WAS**

4 h 34 min

New Rochelle Railway Station,  
United States  
New York, NY United States

Union Station, United States  
Washington, DC, United States

Departure  
**Wednesday**  
**September 12 2018**  
**5:19 PM**

Seat  
  
Economy  
Confirmed

Arrival  
**Wednesday**  
**September 12 2018**  
**9:53 PM**



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs



Rail

Total duration  
4 h 6 min



[Not working?](#)

**Amtrak 88**

Confirmation **A45E80**

**WAS**



**NRO**

4 h 6 min

Union Station, United States  
Washington, DC United States

New Rochelle Railway Station,  
United States  
New York, NY, United States

Departure  
**Saturday**  
**September 15 2018**  
**11:21 AM**

Seat  
  
Economy  
Confirmed

Arrival  
**Saturday**  
**September 15 2018**  
**3:27 PM**



CO2 Emissions: Per passenger mile is approximately 0.42 lbs/0.19 kgs





## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

YOUR AMTRAK RESERVATION NUMBER IS A45E80.  
AMTRAK TICKETS ARE NON REFUNDABLE IF LOST OR STOLEN  
OR IF RESERVATION IS NOT CANCELED PRIOR TO DEPARTURE.  
AMTRAK CANCELLATION POLICIES VARY. FOR ADDITIONAL  
INFORMATION VISIT [WWW.AMTRAK.COM](http://WWW.AMTRAK.COM) OR CALL 800-835-8725  
YOUR RAIL CONFIRMATION NUMBER IS A45E80  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

12Sep/09:17AM



**Estimated trip total****262.00 USD**

Air	Car	Hotel	Rail	Other
			262.00 USD	

**Fare details: Not guaranteed until ticketed**

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Rail 2V137 12Sep 2V88 15Sep	<b>Total:</b> <b>USD 262.00</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

**Email generated on 12Sep/2:17 PM UTC**To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type	Voucher	Document Name	T00AADT-1
Travel Authorization Number	T00AADT	Trip Name	AFFH Listening Session - Boston
TA Date	09/25/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	AFFH Listening Session - Boston
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	AFFH Listening Session - Boston			
Purpose	AFFH Listening Session - Boston			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/18	09/18/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

Document Totals

Total Expenses	798.41
Reimbursable Expenses	783.66
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	.00
Net to Government	14.75
Pay to Charge Card	783.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	256.40	.00
Local Trans	150.00	.00
Lodging-PerDiem	239.20	.00
M&IE-PerDiem	103.50	.00
Other	34.56	.00
Transxn Fees	14.75	.00
Total Expenses	798.41	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1004593795		136.40
COMM-CARR	JetBlue	1004593795		.00
LODGE	Kimpton Hotels	1004593795	Boston, MA	670.40

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Monday September 17, 2018

LGA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo

Sep 17	JetBlue 832	Duration: Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 09/17/2018 1 59PM	Boston, MA (USA) (Logan Intl. Apt) 09/17/2018 3 16PM
	Confirmation Number: MGNOTO	
	Flight Information	Emissions 97.5 lbs of CO2
	Distance 184 miles	Cost 136.40 USD
	No Seat Assigned	

LGA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo

Sep 17	JetBlue 832	Duration: Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 09/17/2018 1 59PM	Boston, MA (USA) (Logan Intl. Apt) 09/17/2018 3 16PM
	Confirmation Number: MGNOTO	
	Flight Information	Emissions 97.5 lbs of CO2
	Distance 184 miles	Cost 136.40 USD
	No Seat Assigned	

Hotel

Kimpton Hotels

155 Portland St Boston MA 02114-1702 617-557-9955

Sep 17	Checking in: 09/17/2018	Checking out: 09/19/2018
		Total Rate: 670.40 USD

Kimpton Hotels



55 Portland St Boston MA 02114-1702 617-557-9955

ep 17      Checking in 09/17/2018

Checking out 09/19/2018

Total Rate 670.40 USD

.ir

Vednesday September 19, 2018

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

ep 19      JetBlue 831  
Boston, MA (USA) (Logan Intl. Apt) 09/19/2018 11:30 AM  
Confirmation Number MGNOTO

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information  
Distance 184 miles  
No Seat Assigned

Emissions 97.5 lbs of CO2

OS-Boston, MA (USA) (Lo to LGA-New York, NY (USA) (

ep 19      JetBlue 831  
Boston, MA (USA) (Logan Intl. Apt) 09/19/2018 11:30 AM  
Confirmation Number MGNOTO

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/19/2018 12:44 PM

Flight Information  
Distance 184 miles  
No Seat Assigned

Emissions 97.5 lbs of CO2

Expenses

rip#	1	Total Non-Per Diem Expenses	455.71	Total Per Diem Expenses	342.70
Date	Description	Category	Cost	Pay Method	Per Diem
9/17/2018	Airfare	Com. Carrier - I	136.40	IBA	
9/17/2018	Taxi/Limo/Shuttle	Local Trans	50.00	TRAVELER	
omment	Residence to LGA				
9/17/2018	Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER	
omment	Hotel to BOS				
9/17/2018	Lodging	Lodging-PerDiem	239.20	IBA	*
omment	Conf Num: 25020460 Cmt				
9/17/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
9/17/2018	Taxes - Lodging/Domestic	Other	34.56	IBA	
9/18/2018	Train	Com. Carrier - I	120.00	IBA	
9/18/2018	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
9/18/2018	Taxi/Limo/Shuttle	Local Trans	40.00	TRAVELER	
9/18/2018	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
9/18/2018	M&IE System Adjustment	M&IE-PerDiem	-17.25	TRAVELER	*
9/25/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

rip#	1	Total Per Diem Allowances	342.70
------	---	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
9/17/2018	287.00/ 69.00	239.20	239.20	51.75	51.75				
9/18/2018	287.00/ 69.00	0.00	0.00	69.00	51.75				

Advance of Funds

Cannot print default advance form  
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rip#	GARNHUD	Label	Acct Code	798.41
		LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category:		Fiscal Year:	Amount	256.40
om. Carrier - I		2017		
Expense Category:		Fiscal Year:	Amount	150.00
ocal Trans		2017		
Expense Category:		Fiscal Year:	Amount	239.20
odging-PerDiem		2017		
Expense Category:		Fiscal Year:	Amount	103.50
I&IE-PerDiem		2017		
Expense Category:		Fiscal Year:	Amount	34.56
ther		2017		
Expense Category:		Fiscal Year:	Amount	14.75
ransxn Fees		2017		
		Total:		798.41

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		530.16
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER253		50

Totals by Label

ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	798.41
	Total	

Totals by Payment Method

EFT Total 14.75  
IBA Total 530.16  
TRAVELER253 50  
Total

Attachments

Attachments Exist



Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T00AADT-1

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/25/2018	9 45AMEST	Patton, Lynne Martine	
SIGNED	09/25/2018	10 32AMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/25/2018	3 49PMEST	LAKE, KAREN Arnetta	
APPROVED	09/27/2018	1 08PMEST	DIXON, VEDA AMELIA	
PENDING	09/27/2018	1 08PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/27/2018	1 09PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	









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## Boston, Massachusetts, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**WSXJ36**

Reference number by traveler

**T00AADT**



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<a href="#">09/18/2018</a>	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		





Flight

Total duration  
1 h 17 min

**Jetblue B6832**

Airline Record Locator **ZVLZQT**

**LGA**

LaGuardia Airport  
New York, New York, United  
States



1 h 17 min  
184 miles  
296 kilometers

**BOS**

Logan International  
Boston, Massachusetts, United  
States

Departure  
**Monday**  
**September 17 2018**  
**1:59 PM**  
**Terminal A**  
**Weather**

Seat  
**08B (Non smoking,**  
**Aisle) Confirmed**  
Economy  
Confirmed

Arrival  
**Monday**  
**September 17 2018**  
**3:16 PM**  
**Terminal C**  
**Weather**

✈ CO2 Emissions: 101.2 lbs/46 kgs  
Non-stop  
Equipment: Embraer 190

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.JETBLUE.COM](http://WWW.JETBLUE.COM)  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





## Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

## Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	<b>Total:</b> USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 17Sep/7:15 PM UTC

## Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.



**Urbina, Angelique M**

**Subject:** Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY  
Tue Sep 18, 2018- Tue Sep 18, 2018

3h 44m TOTAL TRIP TIME

**Boston, MA**

South Station

1 Reserved Coach Seat

**New Rochelle, NY**

Tue Sep 18, 2018

177 Northeast Regional | 5:35 pm

**Passenger(s)**

Lynne Patton

Amtrak Guest Rewards #6339075999

Delay Alert will be sent to  
646-398-3404

THIS IS NOT A TICKET

**Your reservation is complete.**

**We've emailed your purchase receipt  
and eTicket PDF to:**

lynne.m.patton@hud.gov,

(b)(6)

**1. AT THE STATION**

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device prior to boarding.

**2. ON THE TRAIN**

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

**3. PLANS CHANGE?**

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on Amtrak.com to resend your eTicket by email.





Lynne Patton  
United States

**INFORMATION INVOICE**

Room No. : 1103  
Arrival : 09-17-18  
Departure : 09-18-18  
Folio No. : 31538  
Cashier No. : 186  
Conf. No. : 195319  
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXXXX(b)(6)XXXX		273.76
		<b>Total Charges</b>	273.76
		<b>Total Credits</b>	273.76
		<b>Balance</b>	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel  
155 Portland Street  
Boston, MA 02114  
T: 617.557.9955  
F: 617.557.0005  
[www.onyxhotel.com](http://www.onyxhotel.com)  
[talktous@onyxhotel.com](mailto:talktous@onyxhotel.com)  
[@onyxhotelboston](https://www.instagram.com/onyxhotelboston)





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## Boston, Massachusetts, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**WSXJ36**

Reference number by traveler

**T00AADT**



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<a href="#">09/18/2018</a>	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		





Flight

Total duration  
1 h 17 min

**Jetblue B6832**

Airline Record Locator **ZVLZQT**

**LGA**

LaGuardia Airport  
New York, New York, United  
States



1 h 17 min  
184 miles  
296 kilometers

**BOS**

Logan International  
Boston, Massachusetts, United  
States

Departure  
**Monday**  
**September 17 2018**  
**1:59 PM**  
**Terminal A**  
**Weather**

Seat  
**08B (Non smoking,  
Aisle) Confirmed**  
Economy  
Confirmed

Arrival  
**Monday**  
**September 17 2018**  
**3:16 PM**  
**Terminal C**  
**Weather**

✈ CO2 Emissions: 101.2 lbs/46 kgs  
Non-stop  
Equipment: Embraer 190

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.JETBLUE.COM](http://WWW.JETBLUE.COM)  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





## Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

## Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Email generated on 17Sep/7:15 PM UTC



## Additional trip information

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**Urbina, Angelique M**

**Subject:** Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY  
Tue Sep 18, 2018- Tue Sep 18, 2018

3h 44m TOTAL TRIP TIME

**Boston, MA**

South Station

1 Reserved Coach Seat

**New Rochelle, NY**

Tue Sep 18, 2018

177 Northeast Regional | 5:35 pm

Passenger(s)

Lynne Patton

Amtrak Guest Rewards #6339075999

Delay Alert will be sent to  
646-398-3404

THIS IS NOT A TICKET

**Your reservation is complete.**

**We've emailed your purchase receipt  
and eTicket PDF to:**

lynne.m.patton@hud.gov,

(b)(6)

**1 AT THE STATION**

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**2 ON THE TRAIN**

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**3. PLANS CHANGE?**

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on Amtrak.com to resend your eTicket by email.





Lynne Patton  
United States

INFORMATION INVOICE

Room No. : 1103  
Arrival : 09-17-18  
Departure : 09-18-18  
Folio No. : 31538  
Cashier No. : 186  
Conf. No. : 195319  
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXX (b)(6) XX/XX		273.76
		<b>Total Charges</b>	<b>273.76</b>
		<b>Total Credits</b>	<b>273.76</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel  
155 Portland Street  
Boston, MA 02114  
T: 617.557.9955  
F: 617.557.0005  
[www.onyxhotel.com](http://www.onyxhotel.com)  
[talktous@onyxhotel.com](mailto:talktous@onyxhotel.com)  
[@onyxhotelboston](https://www.instagram.com/onyxhotelboston)





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## Boston, Massachusetts, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**WSXJ36**

Reference number by traveler

**T00AADT**



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<a href="#">09/18/2018</a>	BOS-LGA	B6 1231	Confirmed	03:15 PM/04:33 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	LGA-BOS	B6 832	Confirmed	01:59 PM/03:16 PM	Economy/Z	No Information
<a href="#">09/17/2018</a>	BOS	Kimpton Onyx Hotel	Confirmed	09/17-09/18		





Flight

Total duration  
1 h 17 min

**Jetblue B6832**

Airline Record Locator **ZVLZQT**

**LGA**

LaGuardia Airport  
New York, New York, United  
States



1 h 17 min  
184 miles  
296 kilometers

**BOS**

Logan International  
Boston, Massachusetts, United  
States

Departure

**Monday**  
**September 17 2018**

**1:59 PM**

**Terminal A**

**Weather**

Seat

**08B (Non smoking,  
Aisle) Confirmed**

Economy

Confirmed

Arrival

**Monday**  
**September 17 2018**

**3:16 PM**

**Terminal C**

**Weather**

✈ CO2 Emissions: 101.2 lbs/46 kgs

Non-stop

Equipment: Embraer 190

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK [WWW.JETBLUE.COM](http://WWW.JETBLUE.COM)

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





## Estimated trip total

Air	Car	Hotel	Rail	Other
Unavailable				

## Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air B61231 18Sep	Total: USD 136.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 17Sep/7:15 PM UTC



## Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.



**Urbina, Angelique M**

**Subject:** Amtrak Confirmation Receipt- Train #177 - 5:35 PM from BOS - Conf #AB65E3

RESERVATION # AB65E3

AMTRAK TOTAL \$120.00

Boston, MA - South Station to New Rochelle, NY  
Tue. Sep 18, 2016- Tue. Sep 18, 2016

3h 44m TOTAL TRIP TIME

**Boston, MA**

South Station

1 Reserved Coach Seat

**New Rochelle, NY**

Tue. Sep 18, 2016

177 Northeast Regional | 5:35 pm

**Passenger(s)**

Lynne Patton

Amtrak Guest Rewards #6339075299

Delay Alert will be sent to  
646-398-3404

THIS IS NOT A TICKET

**Your reservation is complete.**

**We've emailed your purchase receipt  
and eTicket PDF to:**

lynne.m.patton@hud.gov,

(b)(6)

**1. AT THE STATION**

Check the train information displays in the station and head directly to your boarding location. Present your eTicket, or display it in the [Amtrak App](#) on your mobile device prior to boarding.

**2. ON THE TRAIN**

The conductor on your train will check your eTicket. Only one eTicket is needed for everyone in your reservation.

**3. PLANS CHANGE?**

eTickets in the Amtrak App are automatically updated when you change your reservation. If you'd like to receive an updated eTicket, open your reservation on [Amtrak.com](#) to resend your eTicket by email.





Lynne Patton  
United States

**INFORMATION INVOICE**

Room No. : 1103  
Arrival : 09-17-18  
Departure : 09-18-18  
Folio No. : 31538  
Cashier No. : 186  
Conf. No. : 195319  
Page No. : 1 of 1

Date	Description	Charges	Credits
09-17-18	*Accommodation	239.20	
09-17-18	City Occupancy Tax	14.35	
09-17-18	State Occupancy Tax	13.63	
09-17-18	Local Occupancy Tax	6.58	
09-18-18	Mini-Bar - Food	5.00	
09-18-18	Mini-Bar - Tax	0.35	
09-18-18	Raid The Minibar KRMA	-5.35	
09-18-18	MasterCard XXXXXXXXXXXX (b)(6) XX/XX		273.76
		<b>Total Charges</b>	273.76
		<b>Total Credits</b>	273.76
		<b>Balance</b>	0.00

Thank you for staying at Kimpton Onyx

Kimpton Onyx Hotel  
155 Portland Street  
Boston, MA 02114  
T: 617.557.9955  
F: 617.557.0005  
[www.onyxhotel.com](http://www.onyxhotel.com)  
[talktous@onyxhotel.com](mailto:talktous@onyxhotel.com)  
[@onyxhotelboston](#)







## Document Header Information

Document Type	Voucher	Document Name	T00A7AL
Travel Authorization Number	T00A7AL	Trip Name	Multi-Segment Trip
TA Date	09/26/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM	Document	Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in
Type Code	EXECUTION	Detail	Syracuse
	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne M	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1  
Purpose Attending Multifamily Northeast Region All-Hands Meeting in Boston and New York State Rural Housing Coalition Conference as the luncheon keynote speaker in Syracuse

From	To	Itinerary Location	Purpose	Per Diem Rates
09/23/18	09/25/18	BOSTON, MA	PROGRAM EXECUTION	287.00 / 69.00

## Document Totals

Total Expenses	1,471.53
Reimbursable Expenses	1,456.78
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	100.50
Net to Government	14.75
Pay to Charge Card	1,356.28

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	586.86	.00
Local Trans	210.00	.00
Lodging-PerDiem	390.00	.00
M&IE-PerDiem	172.50	.00
Other	54.86	.00
TMC Fee	42.56	.00
Transxn Fees	14.75	.00
Total Expenses	1,471.53	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004548142		1,019.80
COMM-CARR	Delta	1004548142		.00
COMM-CARR	JetBlue	1004548142		.00

## Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BOS-Boston, MA (USA) (Logan IntL. Apt)

## Air

Sunday September 23, 2018

LGA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172  
New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM  
Confirmation Number: ZIEZVX

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM

Flight Information  
Distance 184 miles  
No Seat Assigned

Emissions 71.8 lbs of CO2  
Cost 1,019.80 USD

LGA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172  
New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM  
Confirmation Number: ZIEZVX

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM

Flight Information  
Distance 184 miles  
No Seat Assigned

Emissions 71.8 lbs of CO2  
Cost 1,019.80 USD

LGA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo

Sep 23 American Airlines 2172  
New York, NY (USA) (La Guardia Apt) 09/23/2018 3:00PM  
Confirmation Number: ZIEZVX

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan IntL. Apt) 09/23/2018 4:11PM

Flight Information



Distance 184 miles  
No Seat Assigned

**GA-New York, NY (USA) ( to BOS-Boston, MA (USA) (Lo**  
p 23 American Airlines 2172  
New York, NY (USA) (La Guardia Apt) 09/23/2018 3 00PM  
Confirmation Number ZIEZVX

Emissions 71 8 lbs of CO2  
Cost 1,019 80 USD

Duration Unknown Nonstop  
Boston, MA (USA) (Logan Intl Apt) 09/23/2018 4 11PM

Flight Information  
Distance 184 miles  
No Seat Assigned

**Monday September 24, 2018**

Emissions 71 8 lbs of CO2  
Cost 1,019 80 USD

**OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)**  
p 24 JetBlue 845  
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM  
Confirmation Number PTPRCN

Duration Unknown Nonstop  
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information  
Distance 264 miles  
No Seat Assigned

Emissions 103 0 lbs of CO2

**OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)**  
p 24 JetBlue 845  
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM  
Confirmation Number PTPRCN

Duration Unknown Nonstop  
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information  
Distance 264 miles  
No Seat Assigned

Emissions 103 0 lbs of CO2

**OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)**  
p 24 JetBlue 845  
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM  
Confirmation Number PTPRCN

Duration Unknown Nonstop  
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information  
Distance 264 miles  
No Seat Assigned

Emissions 103 0 lbs of CO2

**OS-Boston, MA (USA) (Lo to SYR-Syracuse, NY (USA)**  
p 24 JetBlue 845  
Boston, MA (USA) (Logan Intl Apt) 09/24/2018 10 18PM  
Confirmation Number PTPRCN

Duration Unknown Nonstop  
Syracuse, NY (USA) 09/24/2018 11 26PM

Flight Information  
Distance 264 miles  
No Seat Assigned

Emissions 103 0 lbs of CO2

**Tuesday September 25, 2018**

**YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (**  
p 25 Delta 5005  
Syracuse, NY (USA) 09/25/2018 5 31PM  
Confirmation Number G4PUQZ

Duration Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information  
Distance 198 miles  
No Seat Assigned

Emissions 77 2 lbs of CO2

**YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (**  
p 25 Delta 5005  
Syracuse, NY (USA) 09/25/2018 5 31PM  
Confirmation Number G4PUQZ

Duration Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information  
Distance 198 miles  
No Seat Assigned

Emissions 77 2 lbs of CO2

**YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (**  
p 25 Delta 5005  
Syracuse, NY (USA) 09/25/2018 5 31PM  
Confirmation Number G4PUQZ

Duration Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information  
Distance 198 miles  
No Seat Assigned

Emissions 77 2 lbs of CO2

**YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (**  
p 25 Delta 5005  
Syracuse, NY (USA) 09/25/2018 5 31PM  
Confirmation Number G4PUQZ

Duration Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/25/2018 6 59PM

Flight Information  
Distance 198 miles  
No Seat Assigned

Emissions 77 2 lbs of CO2

**Expenses**

trip#	1	Total Non-Per Diem Expenses	909 03	Total Per Diem Expenses	562 50
Date	Description	Category	Cost	Pay Method	Per Diem
9/11/2018	Travel Fee	TMC Fee	8 26	IBA	
9/23/2018	OTRS Domestic-Intl w-Air-Rail				
9/23/2018	Airfare	Com Carrier - 1	586 86	IBA	
9/23/2018	Taxi/Limo/Shuttle	Local Trans	65 00	TRAVELER	
9/23/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/23/2018	Lodging	Lodging-PerDiem	287 00	IBA	*
9/23/2018	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
9/23/2018	Taxes - Lodging/Domestic	Other	41 47	IBA	
9/24/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/24/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
9/24/2018	Lodging	Lodging-PerDiem	103 00	IBA	*
9/24/2018	M&IE	M&IE-PerDiem	59 00	TRAVELER	*
9/24/2018	M&IE System Adjustment	M&IE-PerDiem	10 00	TRAVELER	*
9/24/2018	Taxes - Lodging/Domestic	Other	13 39	IBA	
9/24/2018	Travel Fee	TMC Fee	34 30	IBA	
9/25/2018	LB ATRS Domestic w-Air-Rail				
9/25/2018	Taxi/Limo/Shuttle	Local Trans	65 00	TRAVELER	



09/25/2018	Taxi/Limo/Shuttle	Local Trans	20 00	TRAVELER	
09/25/2018	M&IE	M&IE-PerDiem	55 50	TRAVELER	*
09/25/2018	M&IE System Adjustment	M&IE-PerDiem	-3 75	TRAVELER	*
09/26/2018	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip# 1	Total Per Diem Allowances	562 50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/23/2018	287 00/ 69 00	287 00	287 00	51 75	51 75				
09/24/2018	287 00/ 69 00	103 00	103 00	59 00	69 00				
09/25/2018	287 00/ 69 00	0 00	0 00	55 50	51 75				

Advance of Funds  
Cannot print default advance form  
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	1,471 5
		LOA0192023	20YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	586 86	
Com. Carrier - 1	2017			
Expense Category	Fiscal Year	Amount	210 00	
Local Trans	2017			
Expense Category	Fiscal Year	Amount	390 00	
Lodging-PerDiem	2017			
Expense Category	Fiscal Year	Amount	172 50	
M&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	54 86	
Other	2017			
Expense Category	Fiscal Year	Amount	42 56	
TMC Fee	2017			
Expense Category	Fiscal Year	Amount	14 75	
Transxn Fees	2017			
	Total			1,471 5

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		1,074 2
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER382 50		

Totals by Label		
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	1,471 5
Total		

Totals by Payment Method

EFT Total 14 75  
IBA Total 1,074 2  
TRAVELER382 50  
Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 04/09/2019 Voucher: T00A7AL

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne M. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/26/2018	11 31AMEST	Patton, Lynne Martine	
SIGNED	09/26/2018	12 44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	09/27/2018	3 27PMEST	LAKE, KAREN Arnetta	
ADJUSTED	09/28/2018	12 08PMEST	DIXON, VEDA AMELIA	
APPROVED	09/28/2018	12 13PMEST	DIXON, VEDA AMELIA	
PENDING	09/28/2018	12 13PMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	09/28/2018	12 29PMEST	USER. EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	







The Westin Copley Place Boston  
10 Huntington Avenue  
Boston, MA 02116  
United States  
Tel: 617-262-9600 Fax: 617-424-7483

# WESTIN®

## HOTELS & RESORTS

Miss Lynne Patton

(b)(6)

United States Of America

Page Number : 1 Invoice Nbr : 713168  
Guest Number : 2222200  
Folio ID : A  
Arrive Date : 23-SEP-18 16:56  
Depart Date : 24-SEP-18 11:44  
No. Of Guest : 2  
Room Number : 2009  
Club Account :

Copy Tax Invoice

Tax ID :

Westin Copley Place SEP-26-2018 12:11 PSSFRKK2

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-SEP-18	02:37	RT2009	Room Charge	287.00	
23-SEP-18	02:37	RT2009	State Tax - 5.7%	16.36	
23-SEP-18	02:37	RT2009	City/Local Tax-6.0%	17.22	
23-SEP-18	02:37	RT2009	Conv. Ctr Tax-2.75%	7.89	
24-SEP-18	10:28	MC	(b)(6)		-328.47
***For Authorization Purpose Only***					
xxxxx (b)(6)					
Date	Code	Authorized			
23-SEP-18	090479	387.45			
24-SEP-18	10:59	1539	In Room Dining	48.92	
24-SEP-18	11:44	MC	(b)(6)		-48.92
***For Authorization Purpose Only***					
xxxxx (b)(6)					
Date	Code	Authorized			
24-SEP-18	071952	48.92			

Continued on the next page



The Westin Copley Place Boston  
10 Huntington Avenue  
Boston, MA 02116  
United States  
Tel: 617-262-9600 Fax: 617-424-7483

# WESTIN®

## HOTELS & RESORTS

Miss Lynne Patton

(b)(6)

United States Of America

Page Number	:	2	Invoice Nbr	:	713168
Guest Number	:	2222200			
Folio ID	:	A			
Arrive Date	:	23-SEP-18	16:56		
Depart Date	:	24-SEP-18	11:44		
No. Of Guest	:	2			
Room Number	:	2009			
Club Account	:				

** Total	377.39	-377.39
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).





*Holiday Inn*

09-26-18

<b>Lynne Patton</b> (b)(6) <b>United States</b>	Folio No. : <b>391772</b> A/R Number : Group Code : <b>NHC</b> Company : <b>NYS Rural Housing</b> Membership No. : Invoice No. :	Room No. : <b>605</b> Arrival : <b>09-24-18</b> Departure : <b>09-25-18</b> Conf. No. : <b>42911533</b> Rate Code : <b>IBMT10RR</b> Page No. : <b>1 of 1</b>
---	---	---

Date	Description	Charges	Credits
09-24-18	Package Rate	116.39	
09-25-18	MasterCard XXXXXXXXXXXX (b)(6)		116.39
<b>Total</b>		<b>116.39</b>	<b>116.39</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Syracuse/Liverpool  
441 Electronics Parkway Liverpool, NY 13088  
Telephone: (315) 457-1122 Fax: (315) 451-0675  
[www.holiday-inn.com/syr/i-90ext37](http://www.holiday-inn.com/syr/i-90ext37)



# tripsource

by BCD travel

Business travel simplified.



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## Boston, Massachusetts, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**ZW56L6**

Reference number by traveler

**T00A7AL**



## Ticket Receipt

Total Amount: 595.12 USD

Date	From/To	Flight/Vendor	Status
Tuesday, September 25 2018	SYR-LGA	Delta Air Lines 5005	Confirmed
Operated By ENDEAVOR AIR DBA DELTA CONNECTION			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067192556240	EZ0007709	(b)(6)	289.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553539		CA ***** (b)(6)	8.26 USD
Date	From/To	Flight/Vendor	Status
Sunday, September 23 2018	LGA-BOS	American Airlines 2172	Confirmed
Monday, September 24 2018	BOS-SYR	American Airlines 3497	Confirmed
Operated By ENVOY AIR AS AMERICAN EAGLE			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0017192556239	EZ0007708	(b)(6)	289.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747553538		CA ***** (b)(6)	8.26 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/23/2018	LGA-BOS	AA 2172	Confirmed	03:00 PM/04:11 PM	Economy/G	0PC
09/24/2018	BOS-SYR	AA 3497*	Confirmed	07:20 PM/08:43 PM	Economy/G	0PC
09/25/2018	SYR-LGA	DL 5005*	Confirmed	05:31 PM/06:59 PM	Economy/L	0PC





Flight

Total duration  
1 h 11 min



[Not working?](#)

**American Airlines AA2172**

Airline Record Locator **ZIEZVX**

[Online check-in](#)

**LGA**

LaGuardia Airport  
New York, New York, United  
States



1 h 11 min  
184 miles  
296 kilometers

**BOS**

Logan International  
Boston, Massachusetts, United  
States

Departure

**Sunday**  
**September 23 2018**

**3:00 PM**

**Terminal B**

[Weather](#)

Seat

**25F (Non smoking,  
Window) Confirmed**

Economy

Confirmed

Arrival

**Sunday**  
**September 23 2018**

**4:11 PM**

**Terminal B**

[Weather](#)

✈ CO2 Emissions: 101.2 lbs/46 kgs  
Non-stop  
Equipment: Embraer 190  
Baggage Allowance: 0PC

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.AA.COM](http://WWW.AA.COM)  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





Flight

Total duration  
1 h 23 min



Not working?

**American Airlines AA3497**

Airline Record Locator **ZIEZVX**

[Online check-in](#)

**BOS**

Logan International  
Boston, Massachusetts, United  
States



1 h 23 min  
264 miles  
425 kilometers

**SYR**

Hancock Intl  
Syracuse, New York, United  
States

Departure

**Monday**  
**September 24 2018**

**7:20 PM**  
**Terminal B**  
[Weather](#)

Seat

**15C (Non smoking,  
Window) Confirmed**

Economy  
Confirmed

Arrival

**Monday**  
**September 24 2018**

**8:43 PM**  
[Weather](#)

✈ **\*Operated By: Envoy Air As American Eagle**

CO2 Emissions: 145.2 lbs/66 kgs

Non-stop

Equipment: Embraer RJ140

Baggage Allowance: 0PC

**Notes:**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





Flight

Total duration  
1 h 28 min



[Not working?](#)

**Delta Air Lines DL5005**

Airline Record Locator **G4PUQZ**

[Online check-in](#)

**SYR**



**LGA**

Hancock Intl  
Syracuse, New York, United  
States

1 h 28 min  
198 miles  
319 kilometers

LaGuardia Airport  
New York, New York, United  
States

Departure

**Tuesday**  
**September 25 2018**

**5:31 PM**

[Weather](#)

Seat

**10A (Non smoking,  
Window) Confirmed**

Economy

Confirmed

Arrival

**Tuesday**  
**September 25 2018**

**6:59 PM**

**Terminal D**

[Weather](#)

**✈ \*Operated By: Endeavor Air Dba Delta Connection**

CO2 Emissions: 108.9 lbs/49.5 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK [WWW.DELTA.COM](http://WWW.DELTA.COM)

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
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48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Sep/11:41AM





Estimated trip total

578.60 USD

Air	Car	Hotel	Rail	Other
578.60 USD				

**Fare details: Not guaranteed until ticketed**

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2172 23Sep AA3497* 24Sep	<b>Total:</b> <b>USD 289.40</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5005* 25Sep	<b>Total:</b> <b>USD 289.20</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 11Sep/4:41 PM UTC



## Additional trip information

### Baggage Policy

**TRAVELER NOTICE** - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. **Please visit the operating carrier website of your ticketed itinerary for applicable fees.**

### Hazardous Materials

#### Advice to Passengers

##### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

##### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

**Note:** Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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**Document Header Information**

Document Type	Voucher	Document Name	T00AE20
Travel Authorization Number	T00AE20	Trip Name	Dep Sec FFB Meeting
TA Date	10/18/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending the Deputy Secretary FFB Meeting
Type Code	SINGLE TRIP		

**Traveler Profile**

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

**Document Information**

Trip Number 1	Attending the Deputy Secretary FFB Meeting			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/09/18	10/10/18	WASHINGTON, DC	PROGRAM EXECUTION	251.00 / 76.00

**Document Totals**

Total Expenses	773.58
Reimbursable Expenses	758.83
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	292.00
Net to Government	14.75
Pay to Charge Card	466.83

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carner - I	168.40	.00
Local Trans	178.00	.00
Lodging-PerDiem	251.00	.00
M&IE-PerDiem	114.00	.00
Other	37.52	.00
TMC Fee	9.91	.00
Transvn Fees	14.75	.00
Total Expenses	773.58	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004647095		168.40
COMM-CARR	American Airlines	1004647095		.00
LODGE	Joie De Vivre	1004647095	Washington, DC,DC	251.00

**Trip Itinerary**

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

**Air**

Tuesday October 09, 2018

LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)

Oct 09	American Airlines 4763 New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM Confirmation Number: LFRYTQ	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 10/09/2018 8:20AM
--------	--	--

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 168.40 USD

LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)

Oct 09	American Airlines 4763 New York, NY (USA) (La Guardia Apt) 10/09/2018 7:00AM Confirmation Number: LFRYTQ	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 10/09/2018 8:20AM
--------	--	--

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 168.40 USD

**Hotel****Joie De Vivre**

415 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Oct 09	Checking in 10/09/2018	Checking out 10/10/2018
		Total Rate: 251.00 USD

**Joie De Vivre**



5 New Jersey Ave NW Washington, DC DC 20001 202-638-1616

Checking in 10/09/2018

Checking out 10/10/2018

Total Rate 251.00 USD

ir

Wednesday October 10, 2018

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

American Airlines 4753  
Washington, DC (USA) (National Apt) 10/10/2018 7:00AM  
Confirmation Number LFRYTQ

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26AM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

American Airlines 4753  
Washington, DC (USA) (National Apt) 10/10/2018 7:00AM  
Confirmation Number LFRYTQ

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 10/10/2018 8:26AM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Item	Description	Category	Cost	Pay Method	Per Diem
10/05/2018	Travel Fee	TMC Fee	9.91	IBA	
10/09/2018	OTRS Domestic-Intl w-Air-Rail				
10/09/2018	Airfare	Com. Carrier - I	168.40	IBA	
10/09/2018	Taxi/Limo/Shuttle	Local Trans	66.82	TRAVELER	
10/09/2018	Taxi/Limo/Shuttle	Local Trans	22.18	TRAVELER	
10/09/2018	Lodging	Lodging-PerDiem	251.00	IBA	*
10/09/2018	Conf Num 19828SB208528 Cmt				
10/09/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
10/09/2018	Taxes - Lodging/Domestic	Other	37.52	IBA	
10/10/2018	Taxi/Limo/Shuttle	Local Trans	66.82	TRAVELER	
10/10/2018	Taxi/Limo/Shuttle	Local Trans	22.18	TRAVELER	
10/10/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
10/18/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Item	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/09/2018	251.00/76.00	251.00	251.00	57.00	57.00				
10/10/2018	251.00/76.00	0.00	0.00	57.00	57.00				

Account Summary for the Selected Trip

Organization	Label	Acct Code	Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	773.58
Expense Category	Fiscal Year	Amount	
Com. Carrier - I	2017	168.40	
Expense Category	Fiscal Year	Amount	
Local Trans	2017	178.00	
Expense Category	Fiscal Year	Amount	
Lodging-PerDiem	2017	251.00	
Expense Category	Fiscal Year	Amount	
M&IE-PerDiem	2017	114.00	
Expense Category	Fiscal Year	Amount	
Other	2017	37.52	
Expense Category	Fiscal Year	Amount	
TMC Fee	2017	9.91	
Expense Category	Fiscal Year	Amount	
Transxn Fees	2017	14.75	
Total			773.58

Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	466.83
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	292.00
Totals by Label			773.58
ARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXXXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Totals by Payment Method			
			EFT Total 14.75
			IBA Total 466.83
			TRAVELER 292.00
			Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T00AE20

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/18/2018	1 31PMEST	Patton, Lynne Martine	
SIGNED	10/18/2018	1 44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	10/18/2018	1 49PMEST	LAKE, KAREN Arnetta	
APPROVED	10/19/2018	6 00AMEST	DIXON, VEDA AMELIA	
PENDING	10/19/2018	6 00AMEST	SYSUTILITY	
FINANCIAL SYS ACCEPT	10/19/2018	6 03AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	_____
Traveler/Preparer Signature	_____
Date	_____
Approver Name	_____
Approver Signature	_____
Date	_____







## LIAISON CAPITOL HILL

joie de vivre  
HOTELS

### Guest Information

Lynne Patton

(b)(6)

United States

### Room Information

Room Number: 1014  
Arrival: 10-09-18  
Departure: 10-10-18  
Folio Number: 175748  
Confirmation Number: 98850680

### Folio Details

Date	Description	Reference	Charges	Credits
10-09-18	Room Charge		251.00	
10-09-18	DC Occupancy Tax 14.8%		37.52	
10-10-18	Mastercard xxxxxxxxxx(b)(6)xxxx			288.52

### Folio Summary

<b>Total Charges</b>	<b>Total Credits</b>	<b>Total Balance Due</b>
288.52	288.52	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in the account are correct and any disputes or requests for copies must be made within five days of my departure. If my account is to be charged to a credit card, my signature is deemed to have been made on the applicable credit card voucher.

Guest Signature: \_\_\_\_\_





Business travel simplified.



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## Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**NJV57K**

Reference number by traveler

**T00AE20**



## Ticket Receipt

Total Amount: 178.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, October 9 2018	LGA-DCA	American Airlines 4763	Confirmed
Wednesday, October 10 2018	DCA-LGA	American Airlines 4753	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017193291170	EZ0010464	(b)(6)	168.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747556214		CA ***** (b)(6)	9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
------	---------	---------------	--------	---------------	------------	-------------------



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
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\*\*\*\*\*

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ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
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DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
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16Oct/11:39AM

 Estimated trip total				456.92 USD
Air	Car	Hotel	Rail	Other
168.40 USD		288.52 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4763 09Oct AA4753 10Oct	<b>Total:</b> <b>USD 168.40</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				



① Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.</p> <p>Travelers are responsible for verifying all fees charged by individual carriers.</p> <p><b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b></p>
Hazardous Materials	<p><b>Advice to Passengers</b></p> <p><b>Transportation of Hazardous Materials</b></p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p><b>Forbidden Dangerous Items Examples:</b></p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p><b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).







## Document Header Information

Document Type	Voucher	Document Name	T00AGEW
Travel Authorization Number	T00AGEW	Trip Name	RA Leadership Meetings - Philadelphia
TA Date	11/01/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending RA Leadership Meetings in Philadelphia
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW   Washington, DC 20410	EMAIL	ly nne m patton @ hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1	Attending RA Leadership Meetings in Philadelphia			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/22/18	10/24/18	PHILADELPHIA, PA	PROGRAM EXECUTION	192 00 / 61 00

## Document Totals

Total Expenses	892 59
Reimbursable Expenses	877 84
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	317 00
Net to Government	14 75
Pay to Charge Card	560 84

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	114 00	00
Local Trans	164 50	00
Lodging-PerDiem	384 00	00
M&IE-PerDiem	152 50	00
Other	62 84	00
Transxn Fees	14 75	00
Total Expenses	892 59	00

## Trip 1 Details

## Expenses

Trip# 1	Total Non-Per Diem Expenses	356 09	Total Per Diem Expenses	536 50	
Date	Description	Category	Cost	Pay Method	Per Diem
10/22/2018	Train	Com Carrier - I	114 00	IBA	
10/22/2018	Taxi/Limo/Shuttle	Local Trans	66 42	TRAVELER	
10/22/2018	Taxi/Limo/Shuttle	Local Trans	15 48	TRAVELER	
10/22/2018	Lodging	Lodging-PerDiem	192 00	IBA	*
10/22/2018	M&IE	M&IE-PerDiem	45 75	TRAVELER	*
10/22/2018	Taxes - Lodging/Domestic	Other	31 42	IBA	
10/23/2018	Lodging	Lodging-PerDiem	192 00	IBA	*
10/23/2018	M&IE	M&IE-PerDiem	61 00	TRAVELER	*
10/23/2018	Taxes - Lodging/Domestic	Other	31 42	IBA	
10/24/2018	Taxi/Limo/Shuttle	Local Trans	67 12	TRAVELER	
10/24/2018	Taxi/Limo/Shuttle	Local Trans	15 48	TRAVELER	
10/24/2018	M&IE	M&IE-PerDiem	45 75	TRAVELER	*
11/01/2018	TDY Voucher Fee	Transxn Fees	14 75	EFT	

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	536 50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/22/2018	192 00/ 61 00	192 00	192 00	45 75	45 75				
10/23/2018	192 00/ 61 00	192 00	192 00	61 00	61 00				
10/24/2018	192 00/ 61 00	0 00	0 00	45 75	45 75				

## Account Summary for the Selected Trip

Org GARNHUD	Label	Acct Code	
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX-br>XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	892 59
Expense Category:	Fiscal Year:	Amount:	114 00
Com Carrier - I	2017		
Expense Category:	Fiscal Year:	Amount:	164 50
Local Trans	2017		
Expense Category:	Fiscal Year:	Amount:	384 00
Lodging-PerDiem	2017		



892.59

OrganizationLabel	Accounting String	Payment Method	Amount
VRNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75
VRNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		560 84
VRNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER317 00		
<b>itals by Label</b>			
VRNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		892 59
<b>Total</b>			
<b>itals by Payment Method</b>			
			EFT Total 14 75
			IBA Total 560 84
			TRAVELER317 00
			Total

Attachments Exist

Idit Name	Result	Reason
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Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/01/2018	11:42AM EST	Patton, Lynne Martine	
ONED	11/01/2018	11:49AM EST	Patton, Lynne Martine	
JD AUTHORIZED	11/01/2018	2:41PM EST	LAKE, KAREN Arnetta	
PROVED	11/01/2018	2:58PM EST	DIXON, VEDA AMELIA	
PENDING	11/01/2018	2:58PM EST	SY/SUTILITY	
FINANCIAL SYS ACCEPT	11/01/2018	3:01PM EST	USER_EAI	

**Certify that the electronic signatures listed above are valid and on file**

GNER DATE

Preparer Name	_____
Preparer Signature	_____
Verifier Name	_____
Verifier Signature	_____



# PHILADELPHIA

Ms. Lynne Patton  
26 Federal Plaza  
New York NY 10278  
United States

Room Number: 0905  
Arrival Date: 10-22-18  
Departure Date: 10-24-18  
Confirmation Number: 21362283  
Page No: 1 of 1

Guest Name:

## INFORMATION INVOICE

A/R No:

Folio No: 1033972

10-24-18

Date	Description	Charges	Credits
10-22-18	Room Accommodation	192.00	
10-22-18	PHL Hosp Improvement Levy	1.44	
10-22-18	State Hotel Occupancy Tax - 6 F	11.61	
10-22-18	City Hotel Occupancy Tax - 1PC	1.93	
10-22-18	City Hotel Room Rental Tax - 8.	16.44	
10-23-18	Bank & Bourbon Bar Room# 0905 : CHECK# (b)(6)	18.40	
10-23-18	Room Accommodation	192.00	
10-23-18	PHL Hosp Improvement Levy	1.44	
10-23-18	State Hotel Occupancy Tax - 6 F	11.61	
10-23-18	City Hotel Occupancy Tax - 1PC	1.93	
10-23-18	City Hotel Room Rental Tax - 8.	16.44	
10-24-18	In Room Dining Room# 0905 : CHECK# (b)(6)	41.96	
10-24-18	Mastercard XXXXXXXXXXXX (b)(6) XX/XX		507.20
Total		507.20	507.20
Balance		0.00	

1200 Market Street  
Philadelphia, PA 19107

T 215.627.1200  
F 215.231.7305  
loewshotels.com

**LOEWS**  
HOTELS



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, October 16, 2018 11:11 AM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/22/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810161111110481.pdf

**SALES RECEIPT**



Purchased: 10/16/2018 8:11 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007211 Massachusetts Ave NWWashington, DC 20001800-USA-  
RAILAmtrak.com

**Reservation Number - C79379NEW ROCHELLE, NY -  
PHILADELPHIA 30TH ST, PA (Round-Trip)OCTOBER 16, 2018**  
Billing Information

LYNNE PATTON	(b)(6)
<b>MasterCard</b> ending in (b)(6) (Purchase)Authorization Code 054965	
<b>Total \$114</b>	

Purchase Summary - Ticket Number 2890721032482

<b>Train 93: NEW ROCHELLE, NY - PHILADELPHIA (30TH STREET STATION), PA</b> Depart 1:19 PM, Monday, October 22, 2018 1 RESERVED COACH SEAT	
	<b>\$61.00</b>
	<b>Subtotal</b>
	<b>\$61.00</b>
<b>Train 148: PHILADELPHIA (30TH STREET STATION), PA - NEW ROCHELLE, NY</b> Depart 6:57 PM, Wednesday, October 24, 2018 1 RESERVED COACH SEAT	
	<b>\$53.00</b>
<b>Ticket Terms &amp; Conditions</b> NOT VALID ON OTHER DATES/TRAINSNON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES	



	<b>Subtotal</b>
	<b>\$53.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$114.00</b>

## Passengers

Lynne Patton

## Important Information

---

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RES# C79379-16OCT18

RESERVATION NUMBER C79379

NRO



PHL

Round-Trip

NEW ROCHELLE, NY

PHILADELPHIA 30TH ST,

OCTOBER 22, 2018

Depart

TRAIN	NORTHEAST REGIONAL	NEW ROCHELLE - PHILADELPHIA (30TH STREET STATION)	DEPARTS	ARRIVES (Mon Oct 22)
93	Oct 22, 2018	1 Reserved Coach Seat	1:19 PM	3:26 PM

Return

TRAIN	NORTHEAST REGIONAL	PHILADELPHIA (30TH STREET STATION) - NEW ROCHELLE	DEPARTS	ARRIVES (Wed Oct 24)
148	Oct 24, 2018	1 Reserved Coach Seat	6:57 PM	9:29 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- NOT VALID ON OTHER DATES/TRAINS
- NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](http://Amtrak.com). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



## Document Header Information

Document Type	Voucher	Document Name	T00A10Z
Travel Authorization Number	T00A10Z	Trip Name	Meeting with Secretary Carson
TA Date	11/08/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meet with Secretary Carson. POTUS & Candace Owens re: Kanye West & Envision Centers "
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl.		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1  
Purpose Meet with Secretary Carson, POTUS & Candace Owens re: Kanye West & Envision Centers "

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/25/18	10/27/18	WASHINGTON, DC		251.00 / 76.00

## Document Totals

Total Expenses	1,168.22
Reimbursable Expenses	1,153.47
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.45
Net to Government	14.75
Pay to Charge Card	836.02

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	313.00	.00
Local Trans	127.45	.00
Lodging-PerDiem	455.00	.00
M&IE-PerDiem	190.00	.00
Other	68.02	.00
Transxn Fees	14.75	.00
Total Expenses	1,168.22	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Westin	1004711782	Washington, DC, DC	455.00

## Trip Itinerary

No Itinerary Available

## Expenses

Trip#	1	Total Non-Per Diem Expenses	523.22	Total Per Diem Expenses	645.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2018	Train	Com. Carrier - I	188.00	IBA	
10/25/2018	Taxi/Limo/Shuttle	Local Trans	64.33	TRAVELER	
10/25/2018	Lodging	Lodging-PerDiem	227.50	IBA	*
Comment	Conf Num 132648933 Cmt				
10/25/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
10/25/2018	Taxes - Lodging/Domestic	Other	34.01	IBA	
10/26/2018	Lodging	Lodging-PerDiem	227.50	IBA	*
Comment	Conf Num 132648933 Cmt				
10/26/2018	M&IE	M&IE-PerDiem	76.00	TRAVELER	*
10/26/2018	Taxes - Lodging/Domestic	Other	34.01	IBA	
10/27/2018	Train	Com. Carrier - I	125.00	IBA	
10/27/2018	Taxi/Limo/Shuttle	Local Trans	63.12	TRAVELER	
10/27/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
11/08/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	645.00
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/25/2018	251.00 / 76.00	227.50	227.50	57.00	57.00				
10/26/2018	251.00 / 76.00	227.50	227.50	76.00	76.00				
10/27/2018	251.00 / 76.00	0.00	0.00	57.00	57.00				



ccount Summary for the Selected Trip			
g GARNHUD	Label	Acct Code	1,168.22
	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	313.00
irm Carrier - I	2017		
Expense Category	Fiscal Year	Amount	127.45
ical Trans	2017		
Expense Category	Fiscal Year	Amount	455.00
idging-PerDiem	2017		
Expense Category	Fiscal Year	Amount	190.00
&IE-PerDiem	2017		
Expense Category	Fiscal Year	Amount	68.02
ther	2017		
Expense Category	Fiscal Year	Amount	14.75
ansxn Fees	2017		
Total:			1,168.22

ayment Detail Information			
ganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		836.02
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		317.45
tals by Label			
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		1,168.22
Total			
tals by Payment Method			
			EFT Total 14.75
			IBA Total 836.02
			TRAVELER317.45
			Total

ttachments	Attachments Exist
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udits		
udit Name	Result	Reason

ocument History 04/09/2019 Voucher: T00A10Z				
opyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine.(b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	11/08/2018	12:47PMEST	Patton, Lynne Martine	
GNED	11/08/2018	12:59PMEST	Patton, Lynne Martine	
UD AUTHORIZED	11/08/2018	2:28PMEST	LAKE, KAREN Amelia	
PROVED	11/09/2018	5:28AMEST	DIXON, VEDA AMELIA	
NDING	11/09/2018	5:28AMEST	SYSUTILITY	
NANCIAL SYS ACCEPT	11/09/2018	5:31AMEST	USER, EAI	
:certify that the electronic signatures listed above are valid and on file				

GNED DATE
-----------

ocument Signatures	
aveler/Preparer Name	_____
aveler/Preparer Signature	_____
ite	_____
approver Name	_____
approver Signature	_____
ite	_____



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Wednesday, October 24, 2018 4:48 PM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810241647380097.pdf

**SALES RECEIPT**



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-  
RAILAmtrak.com

**Reservation Number - D004E3NEW YORK PENN, NY**  
**- WASHINGTON, DC (One-Way)**OCTOBER 24, 2018  
Billing Information

LYNNE PATTON

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 067728

**Total \$188**

**Purchase Summary - Ticket Number 2977722092076**

<b>Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC</b> Depart 6:45 PM, Thursday, October 25, 2018 1 RESERVED COACH SEAT	
	<b>\$188.00</b>
<b>Ticket Terms &amp; Conditions</b> NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED	
	<b>Subtotal</b>
	<b>\$188.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$188.00</b>





PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at [Amtrak.com/findyourway](http://Amtrak.com/findyourway).
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Thursday, October 25, 2018 9:48 AM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810250947390455.pdf

**SALES RECEIPT**



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-  
RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -  
NEW ROCHELLE, NY (One-Way)**OCTOBER 25, 2018  
Billing Information

LYNNE PATTON (b)(6)

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 000898

**Total \$125**

Purchase Summary - Ticket Number 2980676021265

<b>Train 162: WASHINGTON, DC - NEW ROCHELLE, NY</b> Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	<b>\$125.00</b>
	<b>Subtotal</b>
	<b>\$125.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$125.00</b>



## Passengers

Lynne Patton

## Important Information

---

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



The Westin Washington, D.C. City Center  
1400 M Street Northwest  
Washington, DC 20005  
United States  
Tel: 202-429-1700 Fax: 202-785-0786

# WESTIN®

## HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
***For Authorization Purpose Only***				
xxxxxx1157				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

Continued on the next page



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Wednesday, October 24, 2018 4:48 PM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810241647380097.pdf

**SALES RECEIPT**



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - D004E3NEW YORK PENN, NY  
- WASHINGTON, DC (One-Way)OCTOBER 24, 2018**

**Billing Information**

LYNNE PATTON

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 067728

**Total \$188**

**Purchase Summary - Ticket Number 2977722092076**

**Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC**Depart 6:45  
PM, Thursday, October 25, 2018  
1 RESERVED COACH SEAT

**\$188.00**

**Ticket Terms & Conditions**NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

**Subtotal**

**\$188.00**

**Total Charged by Amtrak**

**\$188.00**





PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) -	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	WASHINGTON 1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED
- Try the FindYourWay app for personalized train and station information at New York Penn Station. Download it on Google Play or the Apple App Store today, or learn more at [Amtrak.com/findyourway](http://Amtrak.com/findyourway).
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
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- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Thursday, October 25, 2018 9:48 AM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810250947390455.pdf

**SALES RECEIPT**



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -  
NEW ROCHELLE, NY (One-Way)**OCTOBER 25, 2018  
Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 000898

**Total \$125**

Purchase Summary - Ticket Number 2980676021265

<b>Train 162: WASHINGTON, DC - NEW ROCHELLE, NY</b> Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	<b>\$125.00</b>
	<b>Subtotal</b>
	<b>\$125.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$125.00</b>



## Passengers

Lynne Patton

## Important Information

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- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
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- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



The Westin Washington, D.C. City Center  
1400 M Street Northwest  
Washington, DC 20005  
United States  
Tel: 202-429-1700 Fax: 202-785-0786

# WESTIN®

## HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
***For Authorization Purpose Only***				
xxxxxx (b)(6)				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

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Continued on the next page



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Wednesday, October 24, 2018 4:48 PM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/25/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810241647380097.pdf

**SALES RECEIPT**



Purchased: 10/24/2018 1:47 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 077221 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - D004E3NEW YORK PENN, NY  
- WASHINGTON, DC (One-Way)OCTOBER 24, 2018**

Billing Information

LYNNE PATTON

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 067728

**Total \$188**

Purchase Summary - Ticket Number 2977722092076

**Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC**Depart 6:45  
PM, Thursday, October 25, 2018  
1 RESERVED COACH SEAT

**\$188.00**

**Ticket Terms & Conditions**NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

**Subtotal**

**\$188.00**

**Total Charged by Amtrak**

**\$188.00**





PRESENT THIS DOCUMENT FOR BOARDING

RES# D004E3-24OCT18

RESERVATION NUMBER D004E3

NYP



WAS

One-Way

NEW YORK PENN, NY

WASHINGTON, DC

OCTOBER 25, 2018

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 25)
55	Oct 25, 2018	1 Reserved Coach Seat	6:45 PM	10:08 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PATTON, LYNNE

ADULT

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- NER FLEX, TRVL SUN, THUR OR FRI. 1 DAY ADV RES REQUIRED

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**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Thursday, October 25, 2018 9:48 AM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/27/2018 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201810250947390455.pdf

**SALES RECEIPT**



Purchased: 10/25/2018 6:47 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006761 Massachusetts Ave NWWashington, DC 20001800-USA-  
RAILAmtrak.com

**Reservation Number - D0929DWASHINGTON, DC -  
NEW ROCHELLE, NY (One-Way)OCTOBER 25, 2018**  
Billing Information

LYNNE PATTON601 PENNSYLVANIA AVENUE NWWASHINGTON, DC 20004

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 000898

**Total \$125**

Purchase Summary - Ticket Number 2980676021265

<b>Train 162: WASHINGTON, DC - NEW ROCHELLE, NY</b> Depart 6:00 AM, Saturday, October 27, 2018 1 RESERVED COACH SEAT	
	<b>\$125.00</b>
	<b>Subtotal</b>
	<b>\$125.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$125.00</b>



## Passengers

Lynne Patton

## Important Information

---

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
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- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





PRESENT THIS DOCUMENT FOR BOARDING

RES# D0929D-25OCT18

RESERVATION NUMBER D0929D

WAS



NRO

One-Way

WASHINGTON, DC

NEW ROCHELLE, NY

OCTOBER 27, 2018

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW ROCHELLE	DEPARTS	ARRIVES (Sat Oct 27)
162	Oct 27, 2018	1 Reserved Coach Seat	6:00 AM	10:37 AM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

8339075999 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
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1400 M Street Northwest  
Washington, DC 20005  
United States  
Tel: 202-429-1700 Fax: 202-785-0786

# WESTIN®

## HOTELS & RESORTS

Lynne Patton

Page Number	:	1	Invoice Nbr	:	549316
Guest Number	:	1103389			
Folio ID	:	A			
Arrive Date	:	25-OCT-18	22:41		
Depart Date	:	27-OCT-18	10:02		
No. Of Guest	:	1			
Room Number	:	315			
SPG Account	:				

Westin Washington NOV-06-2018 14:08 JALIL

Date	Reference	Description	Charges (USD)	Credits (USD)
25-OCT-18	RT315	Room Charge	227.50	
25-OCT-18	RT315	Room Tax	34.01	
26-OCT-18	RT315	Room Charge	227.50	
26-OCT-18	RT315	Room Tax	34.01	
27-OCT-18	MC	(b)(6)		-523.02
***For Authorization Purpose Only***				
xxxxx (b)(6)				
Date	Code	Authorized		
25-OCT-18	018186	598.32		
** Total			523.02	-523.02
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

Continued on the next page



Document Header Information

Document Type	Voucher	Document Name	T00AHVC
Travel Authorization Number	T00AHVC	Trip Name	Trip from New York to Buffalo
TA Date	11/16/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lyne m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team			
Purpose	Attending Upstate, NY Meetings with ADS Matt Hunter and FPM Region II team			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/28/18	10/29/18	BUFFALO, NY	PROGRAM EXECUTION	104.00 / 66.00
10/29/18	10/30/18	ROCHESTER, NY	PROGRAM EXECUTION	110.00 / 61.00
10/30/18	10/31/18	ITHACA, NY	PROGRAM EXECUTION	126.00 / 66.00
10/31/18	11/01/18	COOPERSTOWN, NY	PROGRAM EXECUTION	94.00 / 55.00

Document Totals

Total Expenses	1,366.22
Reimbursable Expenses	1,351.47
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	1,351.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carver - I	474.20	00
Local Trans	130.61	00
Lodging-PerDiem	434.00	00
M&IE-PerDiem	272.75	00
Other	30.00	00
TMC Fee	9.91	00
Transxn Fees	14.75	00
Total Expenses	1,366.22	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004708800		430.20

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: BUF-Buffalo, NY (USA)

Air

Sunday October 28, 2018

LGA-New York, NY (USA) ( to BUF-Buffalo, NY (USA)

Oct 28	Delta 6087 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM Confirmation Number G8MTH3	Duration: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3:05PM
	Flight Information Distance 291 miles No Seat Assigned	Emissions 113.5 lbs of CO2 Cost 430.20 USD

LGA-New York, NY (USA) ( to BUF-Buffalo, NY (USA)

Oct 28	Delta 6087 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM Confirmation Number G8MTH3	Duration: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3:05PM
	Flight Information Distance 291 miles No Seat Assigned	Emissions 113.5 lbs of CO2 Cost 430.20 USD

LGA-New York, NY (USA) ( to BUF-Buffalo, NY (USA)

Oct 28	Delta 6087 New York, NY (USA) (La Guardia Apt) 10/28/2018 1:40PM Confirmation Number G8MTH3	Duration: Unknown Nonstop Buffalo, NY (USA) 10/28/2018 3:05PM
	Flight Information Distance 291 miles	Emissions 113.5 lbs of CO2



No Seal Assigned

Cost 430 20 USD

## Expenses

trip#	1	Total Non-Per Diem Expenses	659 47	Total Per Diem Expenses	706 75
Date	Description	Category	Cost	Pay Method	Per Diem
0/26/2018	Travel Fee	TMC Fee	9 91	IBA	
0/28/2018	OTRS Domestic-Intl w-Air-Rail				
0/28/2018	Airfare	Com. Carrier - I	430 20	IBA	
0/28/2018	Taxi/Limo/Shuttle	Local Trans	64 33	TRAVELER	
0/28/2018	Lodging	Lodging-PerDiem	104 00	IBA	*
0/28/2018	M&IE System Adjustment	M&IE-PerDiem	49 50	TRAVELER	*
0/29/2018	Lodging	Lodging-PerDiem	110 00	IBA	*
0/29/2018	M&IE	M&IE-PerDiem	61 00	TRAVELER	*
0/30/2018	Lodging	Lodging-PerDiem	126 00	IBA	*
0/30/2018	M&IE	M&IE-PerDiem	66 00	TRAVELER	*
0/30/2018	Taxes - Lodging/Domestic	Other	30 00	IBA	
0/31/2018	Lodging	Lodging-PerDiem	199 00	IBA	*
0/31/2018	Lodging System Adjustment	Lodging-PerDiem	-105 00	IBA	*
0/31/2018	M&IE	M&IE-PerDiem	55 00	TRAVELER	*
1/01/2018	Train	Com. Carrier - I	44 00	IBA	
1/01/2018	Taxi/Limo/Shuttle	Local Trans	66 28	TRAVELER	
1/01/2018	M&IE	M&IE-PerDiem	41 25	TRAVELER	*
1/16/2018	TDY Voucher Fee	Trans'n Fees	14 75	EFT	

## Per Diem Allowances

rip# 1	Total Per Diem Allowances					706 75			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
0/28/2018	104 00/ 66 00	104 00	104 00	0 00	49 50				
0/29/2018	110 00/ 61 00	110 00	110 00	61 00	61 00				
0/30/2018	126 00/ 66 00	126 00	126 00	66 00	66 00				
0/31/2018	94 00/ 55 00	199 00	94 00	55 00	55 00				
1/01/2018	94 00/ 55 00	0 00	0 00	41 25	41 25				

## Advance of Funds

Cannot print default advance form.  
Unable to find an other authorization for cash advance

## Account Summary for the Selected Trip

rg	GARNHUD	Label	Acct Code	Amount	1,366 22
		LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category	Fiscal Year	Amount	474 20		
Com. Carrier - I	2017	Amount	130 61		
Expense Category	Fiscal Year	Amount	434 00		
Local Trans	2017	Amount	272 75		
Expense Category	Fiscal Year	Amount	30 00		
Lodging-PerDiem	2017	Amount	9 91		
M&IE-PerDiem	2017	Amount	14 75		
Other	2017	Amount			
MC Fee	2017	Amount			
Trans'n Fees	2017	Amount			
Total					1,366 22

## Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14 75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	948 11
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	403 36

## Totals by Label

ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	1,366 22
Total		

## Totals by Payment Method

EFT Total	14 75
IBA Total	948 11
TRAVELER	403 36
Total	

## Attachments

Attachments Exist

## Audits

Audit Name	Result	Reason
LOSS OF SERVICE AIR FIRST	FAIL	TICKET 1004708800, DEPARTURE DATE 10/28/18 (CLASS OF SERVICE F NOT ALLOWED) Provide a justification for selecting a First class reservation
Traveler Justification:		First class payment difference amount was paid on personal credit card not charge this voucher

## Document History 04/09/2019 Voucher: T00AHVC

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	11/16/2018	8 45AMEST	Patton, Lynne Martine	
IGNED	11/16/2018	9 22AMEST	Patton, Lynne Martine	
REMIUM CLASS REVIEW	11/16/2018	11 16AMEST	LEWIS, QUENTIN B	



HUD AUTHORIZED	11/19/2018	6 48AMEST	LAKE, KAREN Arnetta
APPROVED	11/19/2018	9 08AMEST	DIXON, VEDA AMELIA
PENDING	11/19/2018	9 08AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	11/19/2018	9 13AMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	_____
Traveler/Preparer Signature	_____
Date	_____
Approver Name	_____
Approver Signature	_____
Date	_____









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## Buffalo, New York, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**MWHDK3**

Reference number by traveler

**T00AHVC**



## Ticket Receipt

Total Amount: 440.11 USD

Date	From/To	Flight/Vendor	Status
Sunday, October 28 2018	LGA-BUF	Delta Air Lines 6087	Confirmed
Operated By REPUBLIC AIRLINE DELTA CONNECTION			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067286563112	EZ0012162	CA***** <span>(b)(6)</span>	430.20 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900747557827		CA***** <span>(b)(6)</span>	9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/28/2018	LGA-BUF	DL 6087*	Confirmed	01:40 PM/03:05 PM	Economy/Y	0PC





## Flight

Total duration  
1 h 25 min



[Not working?](#)

**Delta Air Lines DL6087**

[Online check-in](#)

Airline Record Locator **G8MTH3**

Loyalty Number **XXXX851794**

# LGA

LaGuardia Airport  
New York, New York, United  
States



1 h 25 min  
291 miles  
468 kilometers

# BUF

Buffalo Niagara International  
Buffalo, New York, United  
States

Departure

**Sunday**

**October 28 2018**

Weather

**1:40 PM**

**Terminal D**

Seat

**10A (Non smoking,  
Window) Confirmed**

Economy

Confirmed

Arrival

**Sunday**

**October 28 2018**

Weather

**3:05 PM**

**\*Operated By: Republic Airline Delta Connection**

CO2 Emissions: 160.05 lbs/72.75 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.DELTA.COM](http://WWW.DELTA.COM)



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Oct/02:29PM



Estimated trip total

430.20 USD

Air	Car	Hotel	Rail	Other
430.20 USD				

## Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL6087* 28Oct	Total: USD 430.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.



Email generated on 26Oct/7:29 PM UTC

Additional trip information	
Baggage Policy	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
Hazardous Materials	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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Fax: 716-852-6157  
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**INVOICE**

Shirley Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837  
Arrival 2018-10-28  
Departure 2018-10-29  
Page No. 1 of 1  
Folio Window 1  
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard (b)(6)		-104.00

<b>Total</b>	<b>104.00</b>	<b>-104.00</b>
--------------	---------------	----------------

Guest Signature

<b>Balance</b>	<b>0.00</b>
----------------	-------------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

No Membership to be credited

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**INVOICE**

Lynne Patton  
26 Federal Plaza  
New York, NY 10278  
United States

Room No. 1517  
Arrival 2018-10-29  
Departure 2018-10-30  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXXXX(b)(6)		-110.00
<b>Total</b>		<b>110.00</b>	<b>-110.00</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

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# THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No:	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

## GUEST INVOICE

Lynne Patton  
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Aut#: 013969	457	1	(142.38)	I	A
						0.00		
			TOTAL					

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE





Page# 1

H331

Patton, Ms. Lynne M

RES: 34M9KL  
ARR: 10/31/18  
DEP: 11/01/18

J2

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 xxx(b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 xxx(b)(6)		-22.84	0.00
				BALANCE DUE	\$	0.00

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## SALES RECEIPT



Purchased: 10/31/2018 6:54 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006721 Massachusetts Ave NW Washington, DC 20001800-USA-  
RAILAmtrak.com

**Reservation Number - D6610A** **ALBANY RENSSLR,**  
**NY - YONKERS, NY (One-Way)** OCTOBER 31, 2018

### Billing Information

LYNNE PATTON (b)(6)

**MasterCard** ending in (b)(6) (Purchase) Authorization Code 023199

**Total \$44.00**

Purchase Summary - Ticket Number 3040672019364

**Train 68: ALBANY-RENSSELAER, NY - YONKERS, NY** Depart 6:15 PM, Thursday,  
November 1, 2018

1 RESERVED COACH SEAT

**\$44.00**  
**Subtotal**

**\$44.00**

**Total Charged by Amtrak**

**\$44.00**

### Passengers

Lynne Patton

### Important Information

Tickets are non-transferable.

Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](http://Amtrak.com/changes).

Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise



specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





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**VOICE**

ynne Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837  
Arrival 2018-10-28  
Departure 2018-10-29  
Page No. 1 of 1  
Folio Window 1  
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard XXXXXXXXXXXXXXX(b)(6)		-104.00

**Total** 104.00 -104.00

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

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**INVOICE**

Lynne Patton  
26 Federal Plaza  
New York, NY 10278  
United States

Room No. 1517  
Arrival 2018-10-29  
Departure 2018-10-30  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXX(b)(6)		-110.00
<b>Total</b>		<b>110.00</b>	<b>-110.00</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

**World of Hyatt Summary**

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# THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

## GUEST INVOICE

Lynne Patton  
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE





Page# 1

H331

Patton, Ms. Lynne M

RES: 34M9KL

J2

ARR: 10/31/18

DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 XXXX (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 (b)(6)		-22.84	0.00
				BALANCE DUE \$		0.00

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**INVOICE**

Shirley Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837  
Arrival 2018-10-28  
Departure 2018-10-29  
Page No. 1 of 1  
Folio Window 1  
Folio No. 24645846

Date	Description	Charges	Credits
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10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	MastercardXXXXXXXXXXXX(b)(6)		-104.00
<b>Total</b>		<b>104.00</b>	<b>-104.00</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

No Membership to be credited

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**INVOICE**

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26 Federal Plaza  
New York, NY 10278  
United States

Room No. 1517  
Arrival 2018-10-29  
Departure 2018-10-30  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXXX (b)(6)		-110.00

<b>Total</b>	<b>110.00</b>	<b>-110.00</b>
--------------	---------------	----------------

Guest Signature

<b>Balance</b>	<b>0.00</b>
----------------	-------------

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# THE HOTEL ITHACA

Acct Name	Patton, Lynne
Acct No	IN 167253
Room No	457

Arrival	10/30/18
Departure	10/31/18
No. Guests	1
Folio Type	Current

## GUEST INVOICE

Lynne Patton  
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE





Page# 1

H331  
Patton, Ms. Lynne M

RES: 34M9KL J2  
ARR: 10/31/18  
DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 xxx (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 xxx (b)(6)		-22.84	0.00
				BALANCE DUE \$		0.00

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Buffalo, NY 14202  
Tel: 716-856-1234  
Fax: 716-852-6157  
[www.buffalo.hyatt.com](http://www.buffalo.hyatt.com)

**INVOICE**

Lynne Patton

(b)(6)

United States

Confirmation No.

Group Name

Room No. 0837  
Arrival 2018-10-28  
Departure 2018-10-29  
Page No. 1 of 1  
Folio Window 1  
Folio No. 24645846

Date	Description	Charges	Credits
10-28-2018	Guest Room	104.00	
10-28-2018	Rooms Sales Tax	9.10	
10-28-2018	County Occupancy Tax	5.20	
10-29-2018	Rooms Sales Tax Exempt	-9.10	
10-29-2018	County Occupancy Tax Exempt	-5.20	
10-29-2018	Mastercard XXXXXXXXXXXX (b)(6)		-104.00

**Total** 104.00 -104.00

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

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REGENCY

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Rochester, NY 14604  
Tel: 585-546-1234  
Fax: 585-546-6777  
[www.hyattregencyrochester.com](http://www.hyattregencyrochester.com)

**INVOICE**

Lynne Patton  
26 Federal Plaza  
New York, NY 10278  
United States

Room No. 1517  
Arrival 2018-10-29  
Departure 2018-10-30  
Page No. 1 of 1  
Folio Window 1  
Folio No. 25042949

Confirmation No. 1578312001

Group Name

Date	Description	Charges	Credits
10-29-2018	Guest Room	110.00	
10-29-2018	Rooms Sales Tax	8.80	
10-29-2018	Rooms Occupancy Tax	6.60	
10-29-2018	Rooms Sales Tax Exempt	-8.80	
10-29-2018	Rooms Occupancy Tax Exempt	-6.60	
10-30-2018	Mastercard XXXXXXXXXXXX (b)(6)		-110.00
<b>Total</b>		<b>110.00</b>	<b>-110.00</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

**World of Hyatt Summary**

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# THE HOTEL ITHACA

Acct Name      Patton, Lynne  
Acct No        IN 167253  
Room No       457

Arrival            10/30/18  
Departure        10/31/18  
No. Guests       1  
Folio Type       Current

## GUEST INVOICE

Lynne Patton  
Government

SEQ	DATE	TRANSACTION DESCRIPTION	REF/COMMENTS	ROOM #	Q	AMOUNT	TX	S/F
1	10/30/18	Room	Re: 457	457	1	126.00	N	A
		Sales Tax				10.08		
		County Tax				6.30		
2	10/31/18	Mastercard	Auth#: 013969	457	1	(142.38)	I	A
			TOTAL			0.00		

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

X

GUEST SIGNATURE





Page# 1

H331  
Patton, Ms. Lynne M

RES: 34M9KL J2  
ARR: 10/31/18  
DEP: 11/01/18

Adults Children Others

1

DATE	CODE	ROOM	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/22/18	PMC/VI	HTRA	1 XXX (b)(6)		221.84	-221.84
10/31/18	PKG	H331	1 A November to Remember	199.00		-22.84
11/01/18	PMC/VI	H331	1 (b)(6)		-22.84	0.00
				BALANCE DUE \$		0.00

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Document Header Information

Document Type	Voucher	Document Name	T00ALW2
Travel Authorization Number	T00ALW2	Trip Name	NYCHA Meetings with Secretary
TA Date	12/04/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Meetings with Secretary, U S Attorney and Paul Compton on NYCHA Meetings
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1	Meetings with Secretary, U S Attorney and Paul Compton on NYCHA Meetings			
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/19/18	11/20/18	WASHINGTON, DC	PROGRAM EXECUTION	181.00 / 76.00

Document Totals

Total Expenses	675.42
Reimbursable Expenses	660.67
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	660.67

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	239.20	00
Local Trans	160.92	00
Lodging-PerDiem	145.80	00
M&IE-PerDiem	57.00	00
Other	21.80	00
TMC Fee	35.95	00
Transpn Fees	14.75	00
Total Expenses	675.42	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004773688		66.20
COMM-CARR	American Airlines	1004776692		66.20

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Tuesday November 20, 2018

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4758 Washington, DC (USA) (National Apt) 11/20/2018 7:00PM Confirmation Number QPYQVM	Duration: 1 Hour 36 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 8:36PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 83.5 lbs of CO2 Cost 66.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4758 Washington, DC (USA) (National Apt) 11/20/2018 7:00PM Confirmation Number QPYQVM	Duration: 1 Hour 36 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 8:36PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 83.5 lbs of CO2 Cost 66.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Nov 20	American Airlines 4770 Washington, DC (USA) (National Apt) 11/20/2018 10:00PM Confirmation Number GHNODE	Duration: 1 Hour 10 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/20/2018 11:10PM
	Flight Information Distance 214 miles No Seat Assigned	Emissions 113.4 lbs of CO2 Cost 66.20 USD



CA-Washington, DC (USA) to LGA-New York, NY (USA) (

ov 20 American Airlines 4770  
Washington, DC (USA) (National Apt) 11/20/2018 10:00PM  
Confirmation Number GHNODE

Duration 1 Hour 10 Minutes Nonstop  
New York, NY (USA) (La Guardia Apt) 11/20/2018 11:10PM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 113.4 lbs of CO2  
Cost 66.20 USD

Expenses

rip# 1		Total Non-Per Diem Expenses	472.62	Total Per Diem Expenses	202.80
ate	Description	Category	Cost	Pay Method	Per Diem
1/19/2018	Train	Com. Carrier - 1	173.00	IBA	
1/19/2018	Taxi/Limo/Shuttle	Local Trans	54.18	TRAVELER	
1/19/2018	Taxi/Limo/Shuttle	Local Trans	18.23	TRAVELER	
1/19/2018	Lodging	Lodging-PerDiem	145.80	IBA	*
1/19/2018	M&IE	M&IE-PerDiem	57.00	TRAVELER	*
1/19/2018	Taxes - Lodging/Domestic	Other	21.80	IBA	
1/19/2018	Travel Fee	TMC Fee	35.95	IBA	
omment	LB ATRS Domestic w-Air-Rail				
1/20/2018	Airfare	Com. Carrier - 1	66.20	IBA	
1/20/2018	Taxi/Limo/Shuttle	Local Trans	21.18	TRAVELER	
1/20/2018	Taxi/Limo/Shuttle	Local Trans	67.33	TRAVELER	
2/04/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

rip# 1	Total Per Diem Allowances					202.80			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
1/19/2018	181.00/ 76.00	145.80	145.80	57.00	57.00				
1/20/2018	181.00/ 76.00	0.00	0.00	0.00	0.00				

Advance of Funds

Cannot print default advance form  
Unable to find an other authorization for cash advance

Account Summary for the Selected Trip

rip# GARNHUD	Label	Acct Code	Amount	675.42
	LOA01920230YY/	20YY/		
Expense Category	Fiscal Year	Amount	239.20	
om. Carrier - 1	2017			
Expense Category	Fiscal Year	Amount	160.92	
ocal Trans	2017			
Expense Category	Fiscal Year	Amount	145.80	
odging-PerDiem	2017			
Expense Category	Fiscal Year	Amount	57.00	
&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	21.80	
ther	2017			
Expense Category	Fiscal Year	Amount	35.95	
MC Fee	2017			
Expense Category	Fiscal Year	Amount	14.75	
ransxn Fees	2017			
	Total			675.42

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA01920230YY/	EFT	14.75
ARNHUD	LOA01920230YY/	IBA	442.75
ARNHUD	LOA01920230YY/	TRAVELER	217.92
otals by Label			
ARNHUD	LOA01920230YY/		675.42
otals by Payment Method			
		EFT Total	14.75
		IBA Total	442.75
		TRAVELER	217.92
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
CTUALS	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
XIST		Lodging was originally requested on travel authorization, the travel authorization wasn't signed in time and the system reset the authorization, I'm resubmitting for approval.
Traveler Justification		

Document History 04/09/2019 Voucher: T00ALW2

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
--------	------	------	----------------	--------



CREATED	12/04/2018	1 16PMEST	Patton, Lynne Martine
SIGNED	12/04/2018	1 49PMEST	Patton, Lynne Martine
HUD AUTHORIZED	12/06/2018	3 04PMEST	LAKE, KAREN Amelia
APPROVED	12/07/2018	1 47PMEST	DIXON, VEDA AMELIA
PENDING	12/07/2018	1 47PMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	12/07/2018	1 49PMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name  
Traveler/Preparer Signature  
Date  
Approver Name  
Approver Signature  
Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_







**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com) <[etickets@amtrak.com](mailto:etickets@amtrak.com)>

**Sent:** Friday, November 16, 2018 1:14 PM

**To:** Patton, Lynne M <[Lynne.M.Patton@hud.gov](mailto:Lynne.M.Patton@hud.gov)>; Urbina, Angelique M <[Angelique.M.Urbina@hud.gov](mailto:Angelique.M.Urbina@hud.gov)>

**Subject:** Amtrak: eTicket and Receipt for Your 11/19/2018 Trip - LYNNE PATTON

### SALES RECEIPT

Purchased: 11/16/2018 10:14 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006711 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - E7A115NEW YORK PENN, NY  
- WASHINGTON, DC (One-Way)NOVEMBER 16, 2018**

Billing Information

LYNNE PATTON (b)(6)

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 023599

**Total \$173.00**

Purchase Summary - Ticket Number 3200671054727

**Train 2165: NEW YORK (PENN STATION), NY - WASHINGTON, DC**Depart

4:00 PM, Monday, November 19, 2018

1 ACELA EXPRESS BUSINESS CL SEAT

**\$173.00**

**Ticket Terms & Conditions**ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal**

**\$173.00**

**Total Charged by Amtrak**

**\$173.00**

Passengers

Lynne Patton

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## New York, New York, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**KVV11S**

Reference number by traveler

**T00ALW2**



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/20/2018	DCA-LGA	AA 4770*	Cancelled	10:00 PM/11:10 PM	Economy/G	0PC





Flight

Total duration  
1 h 10 min

American Airlines AA4770

Airline Record Locator GHNODE

**DCA**

Ronald Reagan National  
Washington, District of  
Columbia, United States



1 h 10 min  
214 miles  
344 kilometers

**LGA**

LaGuardia Airport  
New York, New York, United  
States

Departure

**Tuesday**  
**November 20 2018**

Weather

**10:00 PM**

**Terminal C**

Seat

**21D (Non smoking,  
Aisle) Confirmed**

Economy

Cancelled

Arrival

**Tuesday**  
**November 20 2018**

Weather

**11:10 PM**

**Terminal B**

✈ **\*Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

**Notes:**

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## Remarks

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NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
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CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

19Nov/06:13AM



## Estimated trip total

66.20 USD

Air	Car	Hotel	Rail	Other
66.20 USD				

## Fare details: Not guaranteed until ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4770* 20Nov	<b>Total:</b> <b>USD 66.20</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 19Nov/12:13 PM UTC



## Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
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Washington, DC 20005  
United States  
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# WESTIN®

## HOTELS & RESORTS

Lynne Patton  
46 Federal Plaza  
New York, NY, 10278  
United States

Page Number	:	1	Invoice Nbr	:	554713
Guest Number	:	1109415			
Folio ID	:	A			
Arrive Date	:	19-NOV-18	19:16		
Depart Date	:	20-NOV-18	16:48		
No. Of Guest	:	2			
Room Number	:	311			
SPG Account	:				

Westin Washington NOV-20-2018 20:38 KAYLA

Date	Reference	Description	Charges (USD)	Credits (USD)
19-NOV-18	RT311	Room Charge	145.80	
19-NOV-18	RT311	Room Tax	21.80	
20-NOV-18	MC	(b)(6)		-167.60
***For Authorization Purpose Only***				
xxxxxx (b)(6)				
Date	Code	Authorized		
19-NOV-18	025428	191.73		
** Total			167.60	-167.60
*** Balance			0.00	

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Continued on the next page



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# WESTIN®

## HOTELS & RESORTS

Lynne Patton  
46 Federal Plaza  
New York, NY, 10278  
United States

Page Number	:	2	Invoice Nbr	:	554713
Guest Number	:	1109415			
Folio ID	:	A			
Arrive Date	:	19-NOV-18	19:16		
Depart Date	:	20-NOV-18	16:48		
No. Of Guest	:	2			
Room Number	:	311			
SPG Account	:				

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Document Header Information

Document Type	Voucher	Document Name	T00AMMT
Travel Authorization Number	T00AMMT	Trip Name	Leadership Meetings
TA Date	12/11/18	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending All Leadership Meetings in Kansas City, MO
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynne.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1				
Purpose		Attending All Leadership Meetings in Kansas City, MO		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/18	11/30/18	KANSAS CITY, MO	PROGRAM EXECUTION	125.00 / 66.00

Document Totals

Total Expenses	1,738.01
Reimbursable Expenses	1,723.26
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	00
Net to Government	14.75
Pay to Charge Card	1,723.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	891.40	00
Local Trans	183.91	00
Lodging-PerDiem	375.00	00
M&IE-PerDiem	231.00	00
Other	6.00	00
TMC Fee	35.95	00
Transxn Fees	14.75	00
Total Expenses	1,738.01	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004785966		969.40
COMM-CARR	Delta	1004785966		00
COMM-CARR	United	1004790127		891.40
COMM-CARR	Delta	1004790127		00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: MCI-Kansas City, MO (USA) (Intl. Apt)

Air

Tuesday November 27, 2018

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark Intl. Apt) 11/27/2018 8:30AM		Kansas City, MO (USA) (Intl. Apt) 11/27/2018 11:09AM
	Confirmation Number: GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2
	No Seat Assigned	Cost	891.40 USD

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark Intl. Apt) 11/27/2018 8:30AM		Kansas City, MO (USA) (Intl. Apt) 11/27/2018 11:09AM
	Confirmation Number: GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2
	No Seat Assigned	Cost	891.40 USD

EWB-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA

Nov 27	United 3493	Duration	Unknown Nonstop
	Newark, NJ (USA) (Newark Intl. Apt) 11/27/2018 8:30AM		Kansas City, MO (USA) (Intl. Apt) 11/27/2018 11:09AM
	Confirmation Number: GTBH95		
	Flight Information		
	Distance 1089 miles	Emissions	424.7 lbs of CO2



No Seat Assigned		Cost 891.40 USD
<b>WR-Newark, NJ (USA) (Ne to MCI-Kansas City, MO (USA)</b>		
ov 27	United 3493 Newark, NJ (USA) (Newark Intl. Apt) 11/27/2018 8 30AM Confirmation Number GTBH95	Duration Unknown Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 11 09AM
Flight Information Distance 1089 miles No Seat Assigned		Emissions 424.7 lbs of CO2 Cost 891.40 USD
<b>GA-New York, NY (USA) ( to MCI-Kansas City, MO (USA)</b>		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
<b>GA-New York, NY (USA) ( to MCI-Kansas City, MO (USA)</b>		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
<b>GA-New York, NY (USA) ( to MCI-Kansas City, MO (USA)</b>		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
<b>GA-New York, NY (USA) ( to MCI-Kansas City, MO (USA)</b>		
ov 27	Delta 6048 New York, NY (USA) (La Guardia Apt) 11/27/2018 11 25AM Confirmation Number GSUK32	Duration 3 Hours 49 Minutes Nonstop Kansas City, MO (USA) (Intl. Apt) 11/27/2018 2 14PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2 Cost 969.40 USD
<b>Friday November 30, 2018</b>		
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number HSOBIY	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles No Seat Assigned		Emissions 430.6 lbs of CO2
<b>ICI-Kansas City, MO (USA to LGA-New York, NY (USA) (</b>		
ov 30	Delta 5260 Kansas City, MO (USA) (Intl. Apt) 11/30/2018 2 57PM Confirmation Number GSUK32	Duration 2 Hours 47 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM
Flight Information Distance 1104 miles		Emissions 430.6 lbs of CO2



No Seat Assigned

MCI-Kansas City, MO (USA to LGA-New York, NY (USA) (

Nov 30

Delta 5260

Kansas City, MO (USA) (IntL Apt) 11/30/2018 2 57PM

Confirmation Number HSOBIY

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 11/30/2018 6 44PM

Flight Information

Distance 1104 miles

No Seat Assigned

Emissions 430 6 lbs of CO2

Expenses					
Trip#	1	Total Non-Per Diem Expenses	1,132.01	Total Per Diem Expenses	606.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/26/2018	Travel Fee	TMC Fee	35.95	IBA	
Comment	LB ATRS Domestic w-Air-Rail				
11/27/2018	Airfare	Com. Carrier - I	891.40	IBA	
11/27/2018	Taxi/Limo/Shuttle	Local Trans	68.20	TRAVELER	
11/27/2018	Taxi/Limo/Shuttle	Local Trans	24.30	TRAVELER	
11/27/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/27/2018	M&IE	M&IE-PerDiem	49.50	TRAVELER	*
11/27/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/28/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/28/2018	M&IE	M&IE-PerDiem	66.00	TRAVELER	*
11/28/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/29/2018	Lodging	Lodging-PerDiem	125.00	IBA	*
11/29/2018	M&IE	M&IE-PerDiem	66.00	TRAVELER	*
11/29/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
11/30/2018	Taxi/Limo/Shuttle	Local Trans	67.23	TRAVELER	
11/30/2018	Taxi/Limo/Shuttle	Local Trans	24.18	TRAVELER	
11/30/2018	M&IE	M&IE-PerDiem	49.50	TRAVELER	*
11/30/2018	Taxes - Lodging/Domestic	Other	1.50	IBA	
12/11/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances					
Trip#	1	Total Per Diem Allowances	606.00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed
11/27/2018	125.00/ 66.00	125.00	125.00	49.50	49.50
11/28/2018	125.00/ 66.00	125.00	125.00	66.00	66.00
11/29/2018	125.00/ 66.00	125.00	125.00	66.00	66.00
11/30/2018	125.00/ 66.00	0.00	0.00	49.50	49.50

Advance of Funds

Cannot print default advance form

Unable to find an other authorization for cash advance

Account Summary for the Selected Trip					
Org	GARNHUD	Label	Acct Code	1,738.00	
		LOA0192023	20YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category:	Fiscal Year	Amount:	891.40		
Com Carrier - I	2017				
Expense Category:	Fiscal Year	Amount:	183.91		
Local Trans	2017				
Expense Category:	Fiscal Year	Amount:	375.00		
Lodging-PerDiem	2017				
Expense Category:	Fiscal Year	Amount:	231.00		
M&IE-PerDiem	2017				
Expense Category:	Fiscal Year	Amount:	6.00		
Other	2017				
Expense Category:	Fiscal Year	Amount:	35.95		
TMC Fee	2017				
Expense Category:	Fiscal Year	Amount:	14.75		
Transxn Fees	2017				
Total				1,738.00	

Payment Detail Information							
OrganizationLabel	Accounting String					Payment Method	Amount
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					EFT	14.75
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					IBA	1,308.3
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					TRAVELER	414.91
Totals by Label							
GARNHUD	LOA019202320YY/UDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX						1,738.0
Total							
Totals by Payment Method							
							EFT Total 14.75
							IBA Total 1,308.3
							TRAVELER414.91
							Total

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason
CLASS OF SERVICE AIR PREM ECON	FAIL	TICKET 1004790127, DEPARTURE DATE 11/30/18 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for selecting a Premium Economy class reservation



ACTUALS KIST	Traveler	The class of service was charged to personal credit card
	Justification	
ACTUALS KIST	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
	Traveler Justification	Lodging exist, multiple day trip. Per diem and lodging rate stated under expenses

Document History 04/09/2019 Voucher: T00AMMT

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/11/2018	8:32AM EST	Patton, Lynne Martine	
CHANGED	12/11/2018	8:55AM EST	Patton, Lynne Martine	
PREMIUM CLASS REVIEW	12/11/2018	11:20AM EST	LEWIS, QUENTIN B	
JUSTIFIED	12/18/2018	7:36AM EST	Patton, Lynne Martine	
PREPARED	12/18/2018	7:44AM EST	Patton, Lynne Martine	
UD AUTHORIZED	12/18/2018	1:18PM EST	LAKE, KAREN Ametta	
APPROVED	12/18/2018	2:03PM EST	PARROTT JOHNSON, BELINDA A	
PENDING	12/18/2018	2:03PM EST	SYSUTILITY	
FINANCIAL SYS ACCEPT	12/18/2018	2:05PM EST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNATURE DATE

#### Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	





## KANSAS CITY DOWNTOWN MARRIOTT

## GUEST FOLIO

645	PATTON/LYNNE	125.00	11/30/18	10:16	50437	32304
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
KING	HUD		11/27/18	11:17		
TYPE	26 FEDERAL PLAZA		ARRIVE	TIME		
28	SUITE 3541	PASSPORT:				
ROOM	NEW YORK NY 10278	MCXXXXXXXXXXXX(b)(6)			RWD#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
11/27	BAR CNTL	4993 645	21.25			
11/27	BAR CNTL	4127 645	14.50			
11/27	ROOM	645, 1	125.00			
11/27	KCAROCTY	11/27/18	1.50			
11/28	BAR CNTL	4329 645	42.00			
11/28	BAR CNTL	4340 645	10.75			
11/28	ROOM	645, 1	125.00			
11/28	KCAROCTY	11 28 18	1.50			
11/29	ROOM	645, 1	125.00			
11/29	KCAROCTY	11/29/18	1.50			
11/30	CCARD-MC	ROOM C/O		536.70		
12/06	SETTLED TO:	MASTER CARD XXXXXXXXXXXX(b)(6)	58.70			
	CCARD-MC	XXXXXXXXXXXX				
	SETTLED TO:	MASTER CARD XXXXXXXXXXXX				
						.00

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KANSAS CITY DOWNTOWN MARRIOTT  
200 WEST 12TH STREET  
KANSAS CITY, MO 64105

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## Kansas City, Missouri, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**WJSNWG**

Reference number by traveler

**T00AMMT**



## Ticket Receipt

Total Amount: 927.35 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 27 2018	EWB-MCI	United Airlines 3493	Confirmed
Friday, November 30 2018	MCI-LGA	Delta Air Lines 5260	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0067287000461	EZ0014439	(b)(6)	517.20 USD

  

Date	From/To	Flight/Vendor	Status
Tuesday, November 27 2018	EWB-MCI	United Airlines 3493	Confirmed
Friday, November 30 2018	MCI-LGA	Delta Air Lines 5260	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0167287000458	EZ0014436	CA ***** (b)(6)	374.20 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
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## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.  
AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.  
TO SECURE LOWEST FARE MORE THAN 1 TICKET HAS BEEN ISSUED.  
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK





Estimated trip total

891.40 USD

Air	Car	Hotel	Rail	Other
891.40 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA3493 27Nov	<b>Total:</b> <b>USD 374.20</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air DL5260 30Nov	<b>Total:</b> <b>USD 517.20</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 14Dec/6:46 PM UTC



## Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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**Document Header Information**

Document Type	Voucher	Document Name	T00AVCB
Travel Authorization Number	T00AVCB	Trip Name	Trip from New York to Washington
TA Date	02/14/19	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	Attending a NYCHA Meeting with Secretary Carson
Type Code	SINGLE TRIP		

**Traveler Profile**

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynne m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

**Document Information**

Trip Number 1  
Purpose Attending a NYCHA Meeting with Secretary Carson  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/10/19	02/11/19	WASHINGTON, DC	PROGRAM EXECUTION	181.00 / 76.00

**Document Totals**

Total Expenses	653.12
Reimbursable Expenses	638.37
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	287.80
Net to Government	14.75
Pay to Charge Card	350.57

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier - I	132.60	.00
Local Trans	173.80	.00
Lodging-PerDiem	181.00	.00
M&IE-PerDiem	114.00	.00
Other	27.06	.00
TMC Fee	9.91	.00
Transxn Fees	14.75	.00
Total Expenses	653.12	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004931869		132.60
COMM-CARR	American Airlines	1004931869		.00

**Trip Itinerary**

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

**Air****Sunday February 10, 2019****LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)**

Feb 10	American Airlines 4324 New York, NY (USA) (La Guardia Apt) 02/10/2019 3:00PM Confirmation Number LXPHEE	Duration Unknown Nonstop Washington, DC (USA) (National Apt) 02/10/2019 4:28PM
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Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 132.60 USD

**LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)**

Feb 10	American Airlines 4324 New York, NY (USA) (La Guardia Apt) 02/10/2019 3:00PM Confirmation Number LXPHEE	Duration Unknown Nonstop Washington, DC (USA) (National Apt) 02/10/2019 4:28PM
--------	---	---

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 132.60 USD

**Monday February 11, 2019****DCA-Washington, DC (USA) to LGA-New York, NY (USA) (**

Feb 11	American Airlines 4323 Washington, DC (USA) (National Apt) 02/11/2019 1:00PM Confirmation Number LXPHEE	Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 02/11/2019 2:25PM
--------	---	---

Flight Information  
Distance 214 miles

Emissions 83.5 lbs of CO2



No Seat Assigned

JCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Feb 11 American Airlines 4323 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 02/11/2019 1 00PM New York, NY (USA) (La Guardia Apt) 02/11/2019 2 25PM

Confirmation Number: LXPHEE

Flight Information

Distance 214 miles Emissions 83.5 lbs of CO2

No Seat Assigned

Expenses						
Trip#	1	Total Non-Per Diem Expenses	358.12	Total Per Diem Expenses	295.00	
Date	Description	Category	Cost	Pay Method	Per Diem	
2/08/2019	Travel Fee	TMC Fee	9.91	IBA		
Comment	OTRS Domestic-Intl w-Air-Rail					
2/10/2019	Airfare	Com. Carrier - I	132.60	IBA		
2/10/2019	Taxi/Limo/Shuttle	Local Trans	67.24	TRAVELER		
2/10/2019	Taxi/Limo/Shuttle	Local Trans	19.25	TRAVELER		
2/10/2019	Lodging	Lodging-PerDiem	181.00	IBA	*	
2/10/2019	M&IE	M&IE-PerDiem	57.00	TRAVELER	*	
2/10/2019	Taxes - Lodging/Domestic	Other	27.06	IBA		
2/11/2019	Taxi/Limo/Shuttle	Local Trans	21.13	TRAVELER		
2/11/2019	Taxi/Limo/Shuttle	Local Trans	66.18	TRAVELER		
2/11/2019	M&IE	M&IE-PerDiem	57.00	TRAVELER	*	
2/14/2019	TDY Voucher Fee	Transxn Fees	14.75	EFT		
Per Diem Allowances						
Trip#	1	Total Per Diem Allowances	295.00			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
2/10/2019	181.00/ 76.00	181.00	181.00	57.00	57.00	
2/11/2019	181.00/ 76.00	0.00	0.00	57.00	57.00	

Account Summary for the Selected Trip					
Org	GARNHUD	Label	Acct Code		653.12
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category:	Fiscal Year	Amount	132.60		
om. Carrier - 1	2017				
Expense Category:	Fiscal Year	Amount	173.80		
ocal Trans	2017				
Expense Category:	Fiscal Year	Amount	181.00		
odging-PerDiem	2017				
Expense Category:	Fiscal Year	Amount	114.00		
t&IE-PerDiem	2017				
Expense Category:	Fiscal Year	Amount	27.06		
Other	2017				
Expense Category:	Fiscal Year	Amount	9.91		
MC Fee	2017				
Expense Category:	Fiscal Year	Amount	14.75		
ransxn Fees	2017				
		Total			653.12

Payment Detail Information							
OrganizationLabel	Accounting String					Payment Method	Amount
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					EFT	14.75
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					IBA	350.57
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX					TRAVELER287.80	
Totals by Label							
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX						653.12
Total							
Totals by Payment Method							
						EFT Total	14.75
						IBA Total	350.57
						TRAVELER287.80	
						Total	

Attachments Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T00AVCB

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/14/2019	12:23PM	Patton, Lynne Martine	
SIGNED	02/14/2019	12:31PM	Patton, Lynne Martine	
RETURNED	02/19/2019	3:12PM	LAKE, KAREN Arnetta	
ADJUSTED	02/20/2019	4:39AM	Patton, Lynne Martine	
SIGNED	02/20/2019	4:40AM	Patton, Lynne Martine	
HUD AUTHORIZED	02/20/2019	4:44AM	LAKE, KAREN Arnetta	
APPROVED	02/20/2019	6:35AM	DIXON, VEDA AMELIA	
PENDING	02/20/2019	6:35AM	SYSUTILITY	
FINANCIAL SYS ACCEPT	02/20/2019	6:39AM	USER: EAI	



I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name  
Traveler/Preparer Signature  
Date  
Approver Name  
Approver Signature  
Date










PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
02/10/2019	02/11/2019	GOVPKG	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
02/10/2019	RM	Room Charge		181.00
02/10/2019	RT	Hotel Room Tax		27.06
02/11/2019	MC	Master Card ***** (b)(6)		(208.06)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : \_\_\_\_\_ Date : \_\_\_\_\_





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By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



## Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**X17PG6**

Reference number by traveler

**T00AVCB**



## Ticket Receipt

Total Amount: 142.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, February 10 2019	LGA-DCA	American Airlines 4324	Confirmed
Monday, February 11 2019	DCA-LGA	American Airlines 4323	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
0017288294792	EZ0006481	CA***** <span>(b)(6)</span>	132.60 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900749138282		CA***** <span>(b)(6)</span>	9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
------	---------	---------------	--------	---------------	------------	-------------------



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Feb/02:10PM



Estimated trip total

132.60 USD

Air	Car	Hotel	Rail	Other
132.60 USD				

### Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4324 10Feb AA4323 11Feb	Total: USD 132.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.



Email generated on 14Feb/8:10 PM UTC

i Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).







**Document Header Information**

Document Type	Voucher	Document Name	T00AX7Q
Travel Authorization Number	T00AX7Q	Trip Name	RA Meetings in Washington, DC
TA Date	03/21/19	Currency	USD
Organization	GARNHUD	Current Status	FINANCIAL SYS ACCEPT
Purpose	PROGRAM EXECUTION	Document Detail	OFPM RA Leadership Meetings in Washington. DC
Type Code	SINGLE TRIP		

**Traveler Profile**

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW   Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

**Document Information**

Trip Number 1				
Purpose	OFPM RA Leadership Meetings in Washington, DC			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/25/19	02/27/19	WASHINGTON, DC	PROGRAM EXECUTION	181 00 / 76 00

**Document Totals**

Total Expenses	677 00
Reimbursable Expenses	662 25
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	00
Net to Government	14 75
Pay to Charge Card	662 25

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com Carrier - I	132 60	00
Local Trans	178 68	00
Lodging-PerDiem	181 00	00
M&IE-PerDiem	133 00	00
Other	27 06	00
TMC Fee	9 91	00
Transxn Fees	14 75	00
Total Expenses	677 00	00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004965603		132 60
COMM-CARR	American Airlines	1004965603		00

**Trip Itinerary**

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DCA-Washington, DC (USA) (National Apt)

**Air****Monday February 25, 2019****LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)**

Feb 25	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/25/2019 3 00PM	Washington, DC (USA) (National Apt) 02/25/2019 4 28PM
	Confirmation Number ATXBPS	

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83 5 lbs of CO2  
Cost 132 60 USD

**LGA-New York, NY (USA) ( to DCA-Washington, DC (USA)**

Feb 25	American Airlines 4324	Duration Unknown Nonstop
	New York, NY (USA) (La Guardia Apt) 02/25/2019 3 00PM	Washington, DC (USA) (National Apt) 02/25/2019 4 28PM
	Confirmation Number ATXBPS	

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83 5 lbs of CO2  
Cost 132 60 USD

**Wednesday February 27, 2019****DCA-Washington, DC (USA) to LGA-New York, NY (USA) (**

Feb 27	American Airlines 4320	Duration Unknown Nonstop
	Washington, DC (USA) (National Apt) 02/27/2019 7 00PM	New York, NY (USA) (La Guardia Apt) 02/27/2019 8 30PM
	Confirmation Number ATXBPS	

Flight Information  
Distance 214 miles

Emissions 83 5 lbs of CO2



No Seat Assigned

CA-Washington, DC (USA) to LGA-New York, NY (USA) (

27 American Airlines 4320 Washington, DC (USA) (National Apt) 02/27/2019 7 00PM Confirmation Number ATXBPS

Duration Unknown Nonstop New York, NY (USA) (La Guardia Apt) 02/27/2019 8 30PM

Flight Information Distance 214 miles No Seat Assigned Emissions 83.5 lbs of CO2

Expenses					
Exp#	Description	Total Non-Per Diem Expenses	Category	Total Per Diem Expenses	Per Diem
2/21/2019	Travel Fee	363.00	Cost	9.91	IBA
2/25/2019	OTRS Domestic-Intl w-Air-Rail				
2/25/2019	Airfare	132.60	Com Carrier - I	132.60	IBA
2/25/2019	Taxi/Limo/Shuttle	66.28	Local Trans	66.28	TRAVELER
2/25/2019	Taxi/Limo/Shuttle	21.20	Local Trans	21.20	TRAVELER
2/25/2019	Lodging	181.00	Lodging-PerDiem	181.00	IBA
2/25/2019	M&IE	57.00	M&IE-PerDiem	57.00	TRAVELER
2/25/2019	Taxes - Lodging/Domestic	27.06	Other	27.06	IBA
2/26/2019	M&IE	76.00	M&IE-PerDiem	76.00	TRAVELER
2/27/2019	Taxi/Limo/Shuttle	23.80	Local Trans	23.80	TRAVELER
2/27/2019	Taxi/Limo/Shuttle	67.40	Local Trans	67.40	TRAVELER
2/27/2019	M&IE	00	M&IE-PerDiem	00	TRAVELER
3/21/2019	TDY Voucher Fee	14.75	Transxn Fees	14.75	EFT

Per Diem Allowances					
Exp#	Total Per Diem Allowances				314.00
2/25/2019	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed
2/25/2019	181.00/ 76.00	181.00	181.00	57.00	57.00
2/26/2019	181.00/ 76.00	0.00	0.00	76.00	76.00
2/27/2019	181.00/ 76.00	0.00	0.00	0.00	0.00

Advance of Funds

Cannot print default advance form

Unable to find an other authorization for cash advance

Account Summary for the Selected Trip					
Exp#	Label	Acc# Code			
2/25/2019	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX			
Expense Category	Fiscal Year	Amount			
Com Carrier - I	2017	132.60			
Expense Category	Fiscal Year	Amount			
Local Trans	2017	178.68			
Expense Category	Fiscal Year	Amount			
Lodging-PerDiem	2017	181.00			
Expense Category	Fiscal Year	Amount			
M&IE-PerDiem	2017	133.00			
Expense Category	Fiscal Year	Amount			
Other	2017	27.06			
Expense Category	Fiscal Year	Amount			
MC Fee	2017	9.91			
Expense Category	Fiscal Year	Amount			
Transxn Fees	2017	14.75			
Total					

Payment Detail Information					
Organization/Label	Accounting String			Payment Method	Amount
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX	-br>	XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX	-br>	XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	350.57
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX	-br>	XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER311	68
Totals by Label					
IARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX	-br>	XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		677.00
Total					
Totals by Payment Method					
				EFT Total	14.75
				IBA Total	350.57
				TRAVELER311	68
				Total	

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason

Document History 04/08/2019 Voucher: T00AX7Q

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/21/2019	1:16PMEST	Patton, Lynne Martine	
SIGNED	03/21/2019	1:35PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	03/21/2019	3:02PMEST	TAYLOR, CHRISTOPHER Douglass	



APPROVED	03/22/2019	6 53AMEST	DIXON, VEDA AMELIA
PENDING	03/22/2019	6 53AMEST	SYSUTILITY
FINANCIAL SYS ACCEPT	03/22/2019	6 57AMEST	USER, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name

Approver Signature

Date









PATTON, LYNN

Confirmation Number: 97341167-1

Room Number: 607

Room Type: KKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
02/10/2019	02/11/2019	GOVPKG	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
02/10/2019	RM	Room Charge		181.00
02/10/2019	RT	Hotel Room Tax		27.06
02/11/2019	MC	Master Card ***** <span style="border: 1px solid black; padding: 0 2px;">(b)(6)</span>		(208.06)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : \_\_\_\_\_ Date : \_\_\_\_\_





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## Washington, District of Columbia, United States

Passenger

**PATTON LYNNE M**

Agency Record Locator

**QWHBCB**

Reference number by traveler

**T00AX7Q**



## Ticket Receipt

Total Amount: 142.51 USD

Date	From/To	Flight/Vendor	Status
Monday, February 25 2019	LGA-DCA	American Airlines 4324	Confirmed
Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE			
Wednesday, February 27 2019	DCA-LGA	American Airlines 4320	Confirmed
Operated By REPUBLIC AIRLINES AS AMERICAN EAGLE			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
0017288295394	EZ0007242	(b)(6)	132.60 USD
Service Fee Number		Form of Payment	Service Fee Amount
8900749138976		CA ***** (b)(6)	9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2019	LGA-DCA	AA 4324*	Confirmed	03:00 PM/04:28 PM	Economy/G	0PC
02/27/2019	DCA-LGA	AA 4320*	Confirmed	07:00 PM/08:30 PM	Economy/G	0PC





Flight

Total duration  
1 h 28 min



Not working?

**American Airlines AA4324**

Airline Record Locator **ATXBPS**

Online check-in

**LGA**



**DCA**

1 h 28 min  
214 miles  
344 kilometers

New York, New York, United  
States

Washington, District of  
Columbia, United States

Departure

**Monday**

**February 25 2019**

Weather

**3:00 PM**

**Terminal B**

Seat

**21A ( Window) Confirmed**

Economy

Confirmed

Arrival

**Monday**

**February 25 2019**

Weather

**4:28 PM**

**Terminal C**

**\*Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK [WWW.AA.COM](http://WWW.AA.COM)

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED





Flight

Total duration  
1 h 30 min



[Not working?](#)

**American Airlines AA4320**

Airline Record Locator **ATXBPS**

[Online check-in](#)

**DCA**



**LGA**

Washington, District of  
Columbia, United States

1 h 30 min  
214 miles  
344 kilometers

New York, New York, United  
States

Departure

**Wednesday**

**February 27 2019**

Weather

**7:00 PM**

**Terminal C**

Seat

**21F ( Window) Confirmed**

Economy

Confirmed

Arrival

**Wednesday**

**February 27 2019**

Weather

**8:30 PM**

**Terminal B**

✈ **\*Operated By: Republic Airlines As American Eagle**

CO2 Emissions: 117.7 lbs/53.5 kgs

Non-stop

Equipment: Embraer 175

Baggage Allowance: 0PC

**Notes:**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
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INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

21Feb/03:16PM



Estimated trip total

132.60 USD

Air	Car	Hotel	Rail	Other
132.60 USD				

## Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4324* 25Feb AA4320* 27Feb	Total: USD 132.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.



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## Additional trip information

<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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